



**Council Chambers  
436 East 22<sup>nd</sup> Ave.  
Torrington, WY**

**City Council Agenda  
Tuesday May 19<sup>th</sup>, 2015  
7:00 P.M.**

**\* Call the meeting to order.**

**\* Pledge of Allegiance.**

**\* Mayor's Correspondence:**

**\* Approval of the Consent Agenda which includes:**

The minutes from the 05-05-15 Council Meeting as published.

**\* Approval of the Agenda.**

**\* Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

**Action Items:**

**1) Ordinance 1st Reading:**

FY 2016 Budget.

The final budget will be forwarded to the Council.

Staff Reference: Lynette Strecker, Clerk/Treasurer

**2) Proclamation:**

Designating the week of May 17 – 23, 2015 as Emergency Medical Services Week.

Staff Reference: Darin Yates, EMS Executive Director

**3) Maintenance Issues at the Fairgrounds and Rendezvous Center.**

Reference: Judy Bannister

**4) Council Consideration:**

Catering Permit for Debbie Quest with the Broncho Bar for a street dance from 5:30 p.m. to 2:00 a.m. in front of 1924 Main St. on 08-01-15.

**5) Council Consideration:**

Catering Permit for Julie Miller-Harshberger with 77 Capital Corp/Spirits of 77 for an "Outdoor End of Summer Bash" with a Brand 307 Concert from 8:00 p.m. to 2:00 a.m. in the back parking lot at 1500 East Valley Road on 08-15-15.

**6) Council Consideration:**

Open Container Permit for North Platte Valley Board of Realtors for a softball tournament in memory of Brenda Haeffelin at Jirdon Ball Fields on 06-27-15.  
Reference: Shelly Osmera

**7) Emergency Management Update.**

Staff Reference: Kraig Murphy, Coordinator

**8) Council Consideration:**

Award bid for the 2015 Baler Building Addition. Staff recommends that Council reject the only bid received.  
Staff Reference: Bob Juve, City Engineer

**9) Council Consideration:**

Award bid for the 2015 Landfill Structure Project. Staff recommends awarding the base bid to Hi Plains Construction of Torrington, WY in the amount of \$205,287 and reserve \$20,528.70 (10%) for contingency, for a completed project total of \$225,815.70. Staff also recommends the funding deficit of \$49,865.70 and the 10% contingency be covered by using remaining CWC IT Project funds and from Landfill Operations and Maintenance.  
Staff Reference: Robert Juve, City Engineer

**10) Ordinance 1st Reading:**

An Ordinance relating to the Central Historic District.  
Staff Reference: Dennis Estes, Building Official

**11) Approval of the bills from 05-06-15 to 05-19-15:**

Staff Reference: Lynette Strecker, Clerk/Treasurer

City of Torrington )  
County of Goshen )  
State of Wyoming )

The Torrington City Council met in regular session on Tuesday 05-05-15 in the City Council Chambers at 436 East 22<sup>nd</sup> Ave., at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Kelly and Law. Also Present: Attorney Eddington, Clerk/Treasurer Strecker, Engineer Juve, Chief of Police Sharp and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

City Engineer Bob Juve led the Pledge of Allegiance.

Councilman Kelly moved and Councilman Adams seconded to approve the consent agenda which includes the minutes of the 04-21-15 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Law moved and Councilman Adams seconded to approve the agenda as presented. Motion carried unanimously.

Attorney Eddington read a proclamation recognizing the week of May 3<sup>rd</sup> through May 9<sup>th</sup>, 2015 as Municipal Clerk/Treasurer Week, extending appreciation for the vital services they perform and their exemplary dedication to the communities they serve. Councilman Adams moved and Councilman Kelly seconded to approve the proclamation as presented. Motion carried unanimously.

Attorney Eddington read a proclamation announcing May 18<sup>th</sup> through May 31<sup>st</sup>, 2015 as the "Click It or Risk It Mobilization" in the City, urging all citizens to always wear seat belts when driving or riding on our roadways. Councilman Kelly moved and Councilman Law seconded to approve the proclamation as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SUB-SECTION C 1. OF SECTION 3.04.050 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS RELATING TO SANITATION FEES/ROLL OFF CONTAINERS. Councilman Adams moved and Councilman Law seconded to approve Ordinance No. 1153 on third and final reading. Motion carried unanimously.

The bills from 04-22-15 to 05-05-15 were presented for payment. Councilman Adams moved and Councilman Law seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded that there being no further business to come before the Council to adjourn at 7:16 p.m. Motion carried unanimously.

The following bills were approved for payment:

53863 DOWL LLC College Dr study-corridor W C to CR 47 1082.16;53864 PANHANDLE GEOTECH&ENVIRO INC W side sewer project/concrete testing 1032.25;53865 SOURCEGAS INC GAS 1837.14;53866 S TORRINGTON WATER&SEWER DISTRICT water&sewer-Museum 77.03;53867 STANDARD INS CO Premium 1349.17;53868 WESTERN RESEARCH AND DEVELOPMENT design-WW Lagoons 9186.37;53869 WY DEPT OF REVENUE SALES&USE 18394.83;53870 WY RETIREMENT SYSTEMS Torr Amb Service EMT/volunteer EMT 62.50;53871 MECHANICAL SYSTEMS INC retainage for water/sewer 2400001119 33522.62;53872 MECHANICAL SYSTEMS INC retainage E 17th 2400001117 12816.83;53873 MECHANICAL SYSTEMS INC pay ap#4 WE sewer/water replacement 301703.55;53874 MECHANICAL SYSTEMS INC pay ap#1 E17th water line replacement 115351.50;53875 ARROW ELECTRIC OF TORRINGTON west blower bldg repair-replace acrossline starter 303.00;53876 ACCENT WIRE PRODUCTS entry track&entry insert-baler tie machine 631.16;53877 ADAMS,RANDY travel reimburse 202.91;53878 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;53879 BANNER HEALTH new employee Hep A&B immunizations 250.20;53880 BARBER TREE SERVICE tree trim&removal&clean up-playground WC 4200.00;53881 BENCHMARK OF TORRINGTON Boundary Survey-10th add blk1 lot11 797.00;53882 BLACKBURN MANUFACTURING CO wire marking flags 222.62;53883 BLOEDORN LUMBER CO-TORRINGTON weedbgon,tank sprayer,concrete mix,pvc pipe,aerator rental,concrete blocks,2gal comp spray-pool,misc supplies 504.50;53884 BLUFFS SANITARY SUPPLY INC liners,towels,cups,clorex, disinfectant>window cleaner 1050.03;53885 BOLICH ENTERPRISES ups -L L Johnson 12.80;53886 BOMGAARS SUPPLY INC heavy duty squeegee,washer solution,cattlegates,bench vise,barbwire,socket adptr,boots,fence stretcher,misc supplies 885.53;53887 BTU HEATING&AIR CONDITIONING PLUS LLC condenser fan motor replaced wiring&fan relay 425.00;53888 BURT,GENE D. travel reimburse 161.00; 53889 C H GUERNSEY&CO power cost-phase 2 1075.00;53890 CHILD SUPPORT SERVICES payroll withhold 171.50;53891 CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS chain saw,chains,bar oil,eng oil-Brown Co 380.47;53892 CITY OF TORRINGTON payroll withhold-phone data,utilities,golf 1560.02;53893 CREATIVE SIGNS logos,windo perfs,panel signs,front bumper 916.25;53894 CROELL REDI-MIX INC cement -mini park exercise equip 165.50;53895 CRESCENT ELECTRIC SUPPLY CO pvc conduit,chem ground kit 6711.88;53896 DECKER,STEVE wash sand,weed killers,z silver,align,starter fert,pro sol 20 4570.00;53897 COTTONWOOD CATERING heartland exp,1/2 GAG meeting-catering 380.74;53898 DON HAUGHT INC 1/2 pt megaloc,teflon tape 18.50;53899 DPC INDUSTRIES INC Sodium Hypo&hypo (diximax) 2981.19;53900 DUTTON-LAINSON CO meter covers,metr socket cover 157.20;53901 CENTURY LINK/ CASH ACCOUNTING airport payphone 35.00;53902 ENERGY LABORATORIES INC lab testing 100.00;53903

EWING IRRIGATION 4 utility spears 398.00;53904 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;53905 FIRED UP RESCUE LLC 6facepieces w/rt side comm brkt,neck straps,temple straps 2178.00;53906 POWERPLAN service-solenoid unplugged,binding in spool,armrest 831.24;53907 FRITZLER,LARRY&DEBORAH pump 4 septic tanks-golf course 609.00;53908 PRO QUALITY PEST CONTROL pest control-museum,baler,animal shelter 90.00;53909 GALL'S LLC/QUARTER MASTER LL dbl magazine hldr,holsters,cuff cases baton,mag hldr,scabbard 766.92;53910 GLOBAL EQUIPMENT CO 200 petra roc seat belt cover 306.00;53911 GOSHEN CO TREASURER unified projects&equip 14507.72;53912 GOSHEN DIESEL SERVICE hot wire,heat shrink,lugs 163.50;53913 GREAT-WEST TRUST CO LLC payroll withhold 864.62;53914 U S A BLUEBOOK schonstedt xtpc-plus,door knob card 3021.23;53915 882-NCPERS GROUP LIFE INS. PAYROLL WITHHOLD 256.00;53916 HICKEY&EVANS LLP Torr Pass on filing 202.50;53917 INBERG-MILLER ENGINEERS Monitor Well Installation Landfill 16918.81;53918 INDUSTRIAL DISTRIBUTORS sprayway glass cleaners 46.32;53919 J-U-B ENGINEERS INC cemetery mapping-software 1023.28;53920 KRIS-DAVIS CO 3"sp 5/8" curved washer x100,conduit,couplings,coil spring,guygrip deadend,wireholder tools,insulator clevis 1673.83;53921 L L JOHNSON DIST CO alum cups,prac cups,alum sign,range flags 927.73;53922 L N CURTIS&SONS flex tuff wristlet gloves,6" to 4" reducer-hard section 583.51;53923 LONG,DEREK J spraying-cemetery 1480.00;53924 NEOFUNDS by NEOPST postage on acct-Neopost Machine 679.26;53925 WY THEATRE 55 passes w/2 adult admissions each 550.00;53926 CHAMP'S EXTERIORS install fascia metal-baseball fields 50.00;53927 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 2743.00;53928 MOOREHOUSE INC remove &replace roof&existing gutters 14030.00;53929 NORTHWEST PIPE FITTINGS 3 compXfip flare adptr,flex tap daddle tee, clamps,pvc pipe,couplings,contrl valve,float kits,nipples,ss insert stiffners 1615.17;53930 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 387.24;53931 NORMONT EQUIPMENT CO manhole hook blue 30",28" cone X12,rotary nozzle,signs,emulsion tote crs,3065.55;53932 POT A POTS by TDS 4wk rental-incl damage ins,fuel surchg 224.22;53933 ENVIRO SERVICES INC LAB ANALYSIS 30.00;53934 PANHANDLE GEOTECH&ENVIRO INC soil&foundation investigation-light stands 2610.00;53935 PETERBILT OF WY clean dpf set parameters 267.05;53936 PURITY CHEMICALS INC extinct concentrate 5 gal 344.00;53937 QUILL CORPORATION eyewash bottle,firstaid kits, pens, bindrs,towels,flashdrives x10 316.86;53938 RAWHIDE FENCE LLC put chainlink fence back up-shop after pole barn install 790.00;53939 SAM'S CLUB/GECE towels,pledge,hand sanitizer,coffee,pens,bags,4rugs-museum lobby,misc 743.46;53940 SCHLAGEL MANUFACTURING INC Repair GF tooth&gappel fork tooth 333.81;53941 VALLEY MOTOR SUPPLY antifreeze,oil/fuel/air filters,belts,sparkplugs,oil,batteries,misc auto supplies 1203.82;53942 C&C AUTO ELECTRIC LLC starter repair 140.00;53943 THORNTON,ROBERT A. garage door opener lift master 384.00;53944 TIMBERLINE ELECTRIC&CONTROL CORP starter-install-misc material,troubleshoot VFD issue at golf course well 5075.00;53945 TIP TOP TREE SERVICE stumps-golf course,cemetery 845.00; 53946 TORRINGTON AMBULANCE CPR training 170.00;53947 UNITED STATES WELDING INC release cylinder 132.30;53948 CENTURY LINK data line-security,911,PD 2482.02;53949 VERIZON WIRELESS Cell Service 1108.36;53950 Vinyl Graphics police vehicle graphics 639.62;53951 VOT INC cards 15.45;53952 GRAINGER ice machine filter,neon bulbs,gloves 95.73;53953 WAGNER'S FLORAL SHOP arrangement 50.00;53954 WESTERN PLAINS BUSINESS Copier Maintenance-Service Agreement 271.40;53955 WESTERN RESEARCH AND DEVELOPMENT design Sewer, consult, research, Landfill-mobilization LiDAR&Digital images 13216.00;53956 C N A INS BOND-public official for Judicial position 100.00;53957 WRIGHT,JERRY AIR FUEL 304.41;53958 WYO-BRASKA ENTERPRISES INC sterilant,krovar telar bly star plus,glistar 24D 3698.00;53959 WY ASSOC OF MUNICIPALITIE WAMCAT Registration 915.00;53960 WY HEALTH FAIRS Health Screening 65.00;53961 WY INT'L ASSN OF ARSON INVESTIGATOR seminar registration 175.00;53962 WY MACHINERY engine oil pan-corrosive chem in drilling mud,couplings 5744.89;53963 WY RETIREMENT SYSTEMS retirement 47556.38;53964 WY SECURITY SYSTEMS INC install cellular module&test,addt'l monitoring 175.00;53965 WY WATER QUALITY&POLUTION CNTRL memberships 240.00;53966 STATE OF WY-DEPT OF WORKFORCE unemploymnt benefit chrgs-1st qtr 2015 2203.46;53967 WY DEPT OF WORKFORCE SERVICES workers comp 7425.20;53968 YAMAHA MOTOR CORPORATION USA lease agreement 307532-15 golf carts 9612.00;53969 ZELL LLC clean&replace filters-ice machines 225.00;53970 SCOTT,STEVEN credit return/U bill 97.18;53971 MARTINEZ,SHEILA credit return/U bill 24.00;53972 CRAIG,ASHLEY deposit return/U payment 26.11;53973 NEPPER,TONYA deposit return-conestoga rm/cr card pymnt 50.00;53974 GROSS,HALEY MARIE deposit return/U bill 78.09;53975 ANDERSON,NICK credit return/U bill 32.91;53976 SMITH,GEORGE credit return/U bill 139.34;53977 MILLER,ALORA deposit return/U bill 105.74;53978 NORIE,ELIDA credit&deposit return/U bill 243.47;53979 DAUGHERTY,BRADLEY credit return/U bill 126.36;53980 ROSS,TROY D deposit return/U bill 68.44;53981 WUNDER,AIMIE deposit return/U bill 85.27;53982 FRANKE,PAMELA credit return/U bill 46.23;53983 HARKER,HEATHER deposit return/U bill 135.31;53984 HERBST,THOMAS clean drain-city capped pipe 305.00;53985 GOSHEN CO MINISTRY FUND deposit return/U bill 200.74;53986 CESSCO INC 16" powergrit chains,guide bar sprocket 814.00;53987 GOLF SUPPLY HOUSE USA INC ctr lever,culr blades,scallopins,2 easy reach sprinkler key-toro 417.07;53988 LIFEMED SAFETY INC Zoll X series prev maint 1pm/yr EtCO2 calib 920.00;53989 CIRCUIT COURT OF GOSHEN CO payroll withhold 177.32;53990 DENT,DAVID A golf pro payable 2316.85

City of Torrington  
***Emergency Medical Services***

P.O. Box 250  
Torrington, Wyoming 82240  
Business Phone: 307-532-7052  
Fax: 307-532-7913



## PROCLAMATION

**WHEREAS**, EMERGENCY MEDICAL SERVICES (EMS) provides a vital public health service; and

**WHEREAS**, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day and seven days a week;

**WHEREAS**, access to quality emergency medical care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

**WHEREAS**, EMS providers have traditionally served as the safety net of Wyoming's health care delivery system; and

**WHEREAS**, approximately three-fourths of Wyoming's emergency medical services (EMS) providers are volunteers; and

**WHEREAS**, the members of the emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing medical education to enhance their patient care delivery skills; and

**WHEREAS**, Wyoming's citizens and visitors benefit daily from the knowledge and skills of these highly-trained individuals; and

**WHEREAS**, it is appropriate to recognize the value and the accomplishments of emergency medical services (EMS) providers by designating Emergency Medical Services Week; and

**WHEREAS**, injury prevention the appropriate use of the EMS system will help reduce the national health care costs;

**NOW, THEREFORE, I, MIKE VARNEY**, Mayor of the City of Torrington, do hereby proclaim the week of May 17 ~ 23, 2015 as

**"EMERGENCY MEDICAL SERVICES WEEK"**

\_\_\_\_\_  
DATE

\_\_\_\_\_  
MICHAEL VARNEY, MAYOR

## REQUEST FOR PLACEMENT ON AGENDA

This form shall be submitted to the City Clerk by 10:00 AM on Thursday morning prior to the regularly scheduled Council Meeting. (First and Third Tuesday, unless changed by Council action.)

### Agenda Matter/Item Requested for Discussion:

Maintaining the Rendezvous Center

### Detailed explanation of matter/item for discussion:

As explained to Mike Varney there are some things needed to maintain a good Rendezvous Center - I am hoping the City will work with the County on these matters

The undersigned hereby requests placement on the agenda for the next regularly scheduled meeting. (All information required.)

Name

Judy Benister

Address

1834 E. M

City

Jarrington, Wyo

State

Telephone Number (s)

307 532 7454

Date

5/13/2015

### FOR CITY USE ONLY

Approved By

Date

Time

Reviewed and Approved By

Date

Time

e-mail City Clerk



"We are an equal opportunity employer"

P. O. Box 250

Torrington, WY 82240

436 East 22<sup>nd</sup> Avenue

www.torringtonwy.gov

Phone: (307) 532-5666 Fax: (307) 532-2010

## APPLICATION FOR A CATERING PERMIT

Note: THIS PERMIT WILL REQUIRE FULL COUNCIL ACTION.

NO permits will be allowed before 11:00 a.m. Monday – Saturday. Sundays no permits will be allowed before noon.

All Local, State and Federal laws must be observed.

Permits may be rescinded at ANY time by a Police Officer observing a violation or upon verifying a citizen complaint.

I Debbie Quest, with Broncho Bar  
(Name) (Business Name)  
at 1924 main st, Torrington 575 2768  
(Address) (Phone)

request permission from the Torrington City Council for a Catering Permit  
for Street Dance.

(Group, Club, Family Reunion, Etc.)

The date will be Aug 1. Activities shall commence at 5:30 - set-up  
o'clock and terminate no later than 2 AM o'clock on that date. All to 2 AM  
activity shall be limited to the following location Street in front of 1924. main.

ATTACHED HERETO IS A NON-REFUNDABLE PERMIT FEE OF \$30.00.



"We are an equal opportunity employer"

P. O. Box 250

Torrington, WY 82240

436 East 22<sup>nd</sup> Avenue

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Phone: (307) 532-5666 Fax: (307) 532-2010

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I Julie A. Miller-Harsh with 77 Capital Corp / Spirit of 77  
(Name) (Business Name) 307-532-8164  
at 1500 East Valley Road 307-575-0719  
(Address) (Phone)

request permission from the Torrington City Council for a Catering Permit

for Outdoor Summer Bash with a Band (Brand 307 Band)  
(Group, Club, Family Reunion, Etc.)

The date will be Sat. Aug 15, 2015 Activities shall commence at 8pm  
o'clock and terminate no later than 2am o'clock on that date. All  
activity shall be limited to the following location 1500 East Valley Road  
& Back Parking lot

ATTACHED HERETO IS A NON-REFUNDABLE PERMIT FEE OF \$30.00.



# 2015 North Platte Valley Board of Realtors 2nd Annual

City of Torrington - Event Name: Softball Tournament Date(s): June 27, 2015

## OPEN CONTAINER PERMIT APPLICATION AND AGREEMENT

If you would like to provide alcoholic beverages to attendees of your outside event at no cost and it is a private, invite-only event (family or school reunion or company picnic or event) you must apply for an Open Container Permit and agree as set forth below and provide the following:

- Your proposed procedures to ensure that underage persons and persons under the influence of alcohol will not obtain or consume fermented malt or alcoholic beverages served at the event.
- Your proposed procedures indicating how applicant will secure and supervise the area and participants.
- Applicant, by signing this application, agrees to provide sandwiches and other food services at the event during the time of alcohol consumption in an amount sufficient to serve the number of persons anticipated to attend.
- Applicant, by signing this application, agrees that they are personally responsible for and provide financial guarantees to ensure cleaning, trash disposal or repairs necessary as a result of the event (The amount of financial guarantee will be determined by the City).
- Applicant, by signing this application, agrees to indemnify, defend and hold the City of Torrington, its officers, officials, Mayor, councilmen, attorney, employees and agents harmless for any and all liability, damages, injuries, lawsuits, demands and claims arising from the event.

Organization or Applicant Name: North Platte Valley Board of Realtors

Event Planner/Contact Person: Shelly Osmer

Address: 1933 Main St., Torrington, WY

Phone: 307-532-3771

Fax: 307-532-3314

Proposed location of event: Jorden Ball fields

Estimated number of people attending: 50-100

Type of Event: Softball Tournament

Entertainment provided (If yes, please describe): n/a

What type of alcohol will be consumed/possessed at this event? ☒ Beer ☐ Wine ☐ Other (specify) \_\_\_\_\_

Alcohol will be served from \_\_\_\_\_ to \_\_\_\_\_ event starts at 8:00 until Championship game in late afternoon

How will you segregate the area from the general public and ensure no underage drinking? Caution tape, as well as multiple signs.

You have attached a check payable to the City of Torrington for:

☐ up to 50 people, \$20.00

☒ 50 to 100 people, \$30.00

☐ over 100 people, \$40.00

As a condition of being granted an open container permit, I hereby agree to be responsible for maintaining order at the facility and grounds, and to be responsible for traffic control. I agree to comply with City, County and State regulations related to alcohol consumption. I agree to all terms set forth herein. I certify that I am 21 years of age or older and the information I have provided here is true and accurate to the best of my knowledge. I understand that glass containers to consume alcohol are not allowed. I hereby agree to defend, indemnify and hold harmless the City of Torrington, its officers, officials, mayor, councilmen, attorney, employees and agents for any and all liability, damages, injuries, lawsuits, demands and claims arising from the event.

Shelly Osmer  
Applicant Signature

Date: 5/7/15

### City of Torrington Use Only

Permit/Request Reviewed by: \_\_\_\_\_ Department: \_\_\_\_\_

Permit/Request Reviewed by: \_\_\_\_\_ Department: \_\_\_\_\_

Modification made to: \_\_\_\_\_ ☐ Approved ☐ Denied Date: \_\_\_\_\_

# 2015 North Platte Valley Board of Realtors 2nd Annual Softball Tournament

In Memory of Brenda Haeffelin

June 27, 2015

## APPLICATION AND AGREEMENT

Team Name: \_\_\_\_\_  
Date \_\_\_\_\_ Complex \_\_\_\_\_  
Team Captain 1 \_\_\_\_\_ Email \_\_\_\_\_  
Address \_\_\_\_\_ City/Zip \_\_\_\_\_  
Home \_\_\_\_\_ Cell \_\_\_\_\_  
Team Captain 2 \_\_\_\_\_ Email \_\_\_\_\_  
Address \_\_\_\_\_ City/Zip \_\_\_\_\_  
Home \_\_\_\_\_ Cell \_\_\_\_\_

## Activity Information:

Sponsoring Organization: North Platte Valley Board of Realtors

Tournament Committee Representative Name: Shelly Osmera: Phone office: 307-532-3771 cell: 307-534-4630

Tournament will be held at Jirdon Ball fields North of Jirdon Park on 25th Street by the Torrington Swimming Pool.

Teams will play Double Elimination. Entry fee is \$300.00 per team. Each team must be co-ed. Each Teams Batting order must alternate Boy to Girl. **\*\*NOTE THAT 1 OF THE PLAYING FIELDS WILL BE A REGULATION BASEBALL FIELD THAT HAS LONGER BASELINES, PITCHING MOUND AND GRASS INFIELD.** This application must include Team name, 2 team captain's names addresses/phone numbers and Team Roster. Selected team captains will be notified by phone & \$300 entry fee will be collected from Teams within a week from selection notification.

**\*If a Beer Permit is approved by the City of Torrington for this event, \*COPIES OF ALL TEAMS PLAYERS DRIVERS LICENSES MUST BE SUBMITTED WITH ALL APPLICATIONS DUE TO BEER PERMIT FOR THE TOURNAMENT AND THEY MUST SIGN A RELEASE FROM LIABILITY WAIVER AND ATTACH WITH APPLICATIONS. UNDERAGE DRINKING WILL NOT BE TOLERATED. IF ANY MINORS ARE FOUND TO BE DRINKING, THEY WILL BE REMOVED FROM THE EVENT AND SUBJECT TO LOCAL STATE AND FEDERAL PENALTIES. THEY AND THEIR TEAMS WILL FORFEIT THEIR GAMES AND BE REMOVED FROM THE TOURNAMENT. FURTHERMORE, IF THE STAFF, AGENTS, VOLUNTEERS AND OFFICIALS OF THE TOURNAMENT DEEM AN INDIVIDUAL TO HAVE CONSUMED ALCOHOL IN EXCESS, CONTRIBUTED TO MINORS, DAMAGED PROPERTY OR PERSONS AND ANYONE DRINKING ALCOHOL OUT OF THE DESIGNATED DRINKING AREAS WILL BE SUBJECT TO LOCAL, STATE AND FEDERAL PENALTIES, FINES AND PUNISHMENTS AND BE FORCED TO EXIT THE EVENT IMMEDIATELY.**

## \*Regulations and Policies:

1. Submit completed application to THE CHAMBER OF COMMERCE by June 5, 2015.
2. Application fee \$300.00.
3. Team Captains will be contacted the week of the tournament of the schedule.
5. The applicant is responsible for any damages or trash to the facilities resulting from its use of the facility.
6. No tolerance for fighting, in the event of a fight, both teams will be assessed a \$50.00 penalty (all monies collected goes towards NPVB as donations). Removal from tournament is at discretion of the North Platte Valley Softball Tournament Committee.
7. The NPVB Softball Committee reserves the right to monitor the event at any time for compliance with the regulations, policies and terms of this application. NPVB Committee also reserves the right to cancel reservation if field conditions warrant.

## Release from Liability Agreement

I certify that the above statements are true to the best of my knowledge and that I agree to be bound by the above regulations and policies. I understand that violation of any of these regulations and policies may result in the immediate termination of the event, forfeiture of application/deposit, legal responsibility for damages in excess of the application/deposit, and will jeopardize future use of the facility. I shall indemnify and hold North Platte Valley Board of Realtors, its Committee, agents, and employees harmless from any and all claims, actions, liabilities, costs, including attorney fees and other costs of defense, arising out of or related to the activities of myself and the other participants during our use of the facility under this application. I agree that, during the use of the athletic facility, I will not exclude anyone from participation in, deny anyone the benefits of, or otherwise subject anyone to discrimination because of the person's race, color, national origin, age or disability. I understand that the City is not a sponsor of this activity, nor will it provide any supervision of the activity. I further understand that North Platte Valley Board makes no warranties or guarantees as to the condition of the facilities or equipment covered by this application and that I and the other participants will be using the facilities at our own risk.

Team Captain 1: Signature \_\_\_\_\_ Date \_\_\_\_\_

Team Captain 2: Signature \_\_\_\_\_ Date \_\_\_\_\_

\*\*\*\*\* FOR DEPARTMENT USE ONLY \*\*\*\*\*

Application Approved: Yes \_\_\_\_\_ No \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_

Amount Paid \_\_\_\_\_ Date Paid: \_\_\_\_\_

**June 27, 2015**

# TEAM LIABILITY RELEASE FORM

I am aware of the nature of this activity and I hereby assume responsibility for myself to participate. I will not hold the City of Torrington, the Department of Parks of Torrington, the North Platte Valley Board of Realtors and/or its employees, volunteers or agents responsible in case of any accident or injury as a result of this participation. I hereby further agree to indemnify and save harmless the City of Torrington, a Municipality of the State of Wyoming, from and against any and all loss, damage, claim, demand, liability or expense by reason of any damage or injury to property or person which may be claimed to have arisen as a result of or in Connection with participation in this Softball Tournament.

[illegible]



11 May 2015

**TO:** Mike Varney, Mayor

**FR:** Bob Juve, City Engineer

Mark Weis, Project Engineer

Gary Korell, Street/ Environmental Services Supervisor

**RE:** Bid Opening – 2015 – BALER BUILDING ADDITION

### **BACKGROUND**

Bid opening for the 2015 – BALER BUILDING ADDITION project was held at 2:00 P.M. on 29 April 2015.

The Base Bid, Schedule A consists of the construction of a 660 square foot addition to the existing baler building. The bid received is in conformance with the bidding requirements.

Specifically identified funding for the project is in the 2015 Fiscal Year budget under account number 54-40-885 in the amount of \$107,800. The low (and only) Bid received for the project is from Hi Plains Construction, of Torrington, WY, in the amount of \$152,262. The project cost with a 10% contingency of  $(\$152,262 \times 0.10 =) \$15,226.20$  comes to a total of  $(\$152,262 + \$15,226.20 =) \$167,488.20$ , and leaves a funding deficit of  $(\$167,488.20 - \$107,800 =) \$59,688.20$ .

Recognizing the importance of the project and the targeted needs, it is our opinion that there may be a better way to provide the same benefits in a different manner. Consequently we are not recommending awarding the project given the budget deficit.

### **OPTIONS**

1. Award the Base Bid to Hi Plains Construction of Torrington, WY in the amount of \$152,262, and reserve \$15,226.20 (10%) for potential contingency;
2. Reject the Bid, and authorize staff to re-bid; or
3. Reject the Bid.

### **RECOMMENDATION**

It is our recommendation that Council reject the Bid for the 2015 – BALER BUILDING ADDITION.





12 May 2015

TO: Mike Varney, Mayor  
FR: Bob Juve, City Engineer *[Signature]*  
Mark Weis, Project Engineer *[Signature]*  
Gary Korell, Street/ Environmental Services Supervisor *[Signature]*  
RE: Bid Opening – 2015 – Landfill Structure

### **BACKGROUND**

Bid opening for the 2015 – LANDFILL STRUCTURE project was held at 2:00 P.M. on 29 April 2015.

The Base Bid, Schedule A consists of the construction of a building approximately 36' x 63' and the Alternate Bid, Schedule B consists of the construction of two (2) interior rooms within the structure (one storage room and one restroom). The results of the bids received are included in the attached Bid Tabulation Table and the bids are in conformance with the bidding requirements.

Specifically identified funding for the project is in the 2015 Fiscal Year budget under account number 54-45-885 in the amount of \$175,950.00 (designated County-Wide Consensus Funding). The low Bid for the project is from Hi Plains Construction, of Torrington, WY, in the amount of \$205,287 for the Base Bid and \$16,482 for the Alternate Bid resulting in a total project cost of \$221,769. The total project cost with a 10% contingency of  $(\$221,769 \times 0.10 =) \$22,176.90$  comes to a total of \$243,945.90, and leaves a funding deficit of  $(\$243,945.90 - \$175,950 =) \$67,995.90$ . The Base Bid only plus a 10% contingency of  $(\$205,287 \times 0.10 =) \$20,528.70$  results in a total project cost of \$225,815.70, and leaves a funding deficit of  $(\$225,815.70 - \$175,950 =) \$49,865.70$ .

Given the critical nature of this structure and the benefits of its use, we recommend moving forward with the Base Bid only with contingency for a total of \$225,815.70. We would further recommend that the funding deficit be covered first by using the \$8,636.21 remaining from the County Wide Consensus IT Project, and next by using \$41,229.49 from Landfill operations and maintenance  $(\$8,636.21 + \$41,229.49 = \$49,865.70)$  to cover the funding deficit and the 10% contingency.

### **OPTIONS**

1. Award the Base Bid and the Alternate Bid, Schedule B to Hi Plains Construction of Torrington, WY;
2. Award the Base Bid only to Hi Plains Construction of Torrington, WY;
3. Reject all Bids, and authorize staff to re-bid; or
4. Reject all Bids.

### **RECOMMENDATION**

It is our recommendation that Council award the Base Bid of the 2015 – LANDFILL STRUCTURE to Hi Plains Construction of Torrington, WY in the amount of \$205,287, and reserve \$20,528.70 (10%) for contingency, for a completed project total of \$225,815.70.

We would further recommend that Council direct that the funding deficit be covered first by using the \$8,636.21 remaining from the County Wide Consensus IT Project, and next by using \$41,229.49 from Landfill operations and maintenance ( $\$8,636.21 + \$41,229.49 = \$49,865.70$ ) to cover the funding deficit and the 10% contingency.

No.	Item	Unit	Est. Qty.	Engineers Estimate		Hi Plains Const.		Goshen County Const.	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
	<b>BASE BID: SCHEDULE A</b>								
1	36' x 63' Building Structure	LS	1	\$175,950.00	<b>\$175,950.00</b>	\$205,287.00	<b>\$205,287.00</b>	\$257,572.00	<b>\$257,572.00</b>
	<b>BASE BID: SCHEDULE B</b>								
1	Construction of Interior Rooms	LS	1			\$16,482.00	<b>\$16,482.00</b>	\$22,900.00	<b>\$22,900.00</b>
	<b>TOTALS</b>						<b>\$221,769.00</b>		<b>\$280,472.00</b>

**AN ORDINANCE CREATING, AMENDING AND RE-ENACTING CHAPTER 18.78 OF THE TORRINGTON MUNICIPAL CODE, 2015 REVISIONS, RELATING TO THE CENTRAL HISTORIC DISTRICT.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:**

**Section 1. That section 18.78., of the revised ordinances of the City of Torrington, Wyoming, 2015 revisions, be and are hereby amended and re-enacted to read as follows:**

**Chapter 18.78**

**18.78. C-3-H CENTRAL HISTORIC DISTRICT**

**Sections:**

**18.78.010 Intent and purpose of district.**

**18.78.020 District boundaries.**

**18.78.030 District regulations.**

**18.78.040 Use regulations.**

**18.78.050 Intensity of use regulations.**

**18.78.060 Height regulations.**

**18.78.070 Yard regulations.**

**18.78.080 Parking regulations.**

**18.78.010 Intent and purpose of district.** The C-3-H Central Historic District is intended for the preservation and renovation of the central historic district for the purpose of grouping retail merchandising activities into a concentrated area serving the general needs of the trade area. Principal permitted uses include department stores, apparel stores, general retail sales and service, and similar uses appropriate for comparison shopping. The grouping is intended to strengthen the business level of the central business district.

Gaming establishments as defined in Municipal Code 18.120.020 are prohibited within the boundaries of the C-3-H district.

**18.78.020 District Boundaries.** The boundaries of C-3-H Central Historic District extend from Highway 26 to 22<sup>nd</sup> Avenue and from center line of West A Street to the center line of East A Street.

**18.78.030 District regulations.** In the C-3-H district, no structure or land shall be used and no structure altered, enlarged or erected, which is arranged, intended or designed for other than one of the uses listed in Section 18.78.040. (Prior code §18-213.2).

**18.78.040 Use regulations.** The following are the permitted uses in the C-3-H district:

1. Adding machine and other small business machine repair, sales and service.
2. Amusement places.
3. Animal hospitals, clinics and kennels providing the establishment and runs are completely enclosed in a building.
4. Antique shops and stores, providing all merchandise is displayed and sold inside a building.
5. Apartments on floors other than the ground floor.
6. Apparel and accessory stores.
7. Art and art supply stores.
8. Artist studio.
9. Auditorium and similar places of public assembly.



10. Automobile accessory and supply store.
11. Automobile parking lots and garages.
12. Bakery and pastry shop (retail only).
13. Banks and other savings and lending institutions.
14. Barber shops, beauty shops, chiropody, massage or similar personal services.
15. Bicycle shops.
16. Books and stationery stores.
17. Bowling alleys and recreation buildings.
18. Business and technical schools and schools for photography, dancing and music.
19. Churches and parish homes.
20. Cigar and tobacco stores.
21. Clothing and costume rental.
22. Commercial recreation uses.
23. Custom dressmaking, millinery, tailoring and similar trades.
24. Delicatessens and catering establishments.
25. Department stores.
26. Drug stores and prescription shops.
27. Dry goods and notion stores.
28. Dry cleaning and laundry establishments.
29. Electric repair shops.
30. Fire stations, police stations and jail.
31. Fix-it shops (radio, TV and small household appliances).
32. Florist and gift shops.
33. Furniture and home furnishing stores.
34. Garage and auto repair shops but not including auto body and fender work and auto painting.
35. Government buildings.
36. Grocery, fruit and vegetable stores.
37. Hardware stores.
38. Hobby, stamp and coin shops.
39. Hotels and motels.
40. Household appliance stores.
41. Interior decorator's shops.
42. Jewelry and metal craft stores and shops.
43. Laundry and laundrettes.
44. Leather goods and luggage stores.
45. Library and museums (public).
46. Lock and key shops.
47. Mail order catalog stores.
48. Medical, dental and health clinics.

49. Medical and orthopedic appliance stores.
50. Meeting halls and auditoriums.
51. Messenger and telegraph service stations.
52. Milk and milk products distribution stations.
53. Music instrument sales and repair shops.
54. Music stores and studios.
55. Newspaper offices.
56. Newsprint, job printing and printing supply stores.
57. Newsstands.
58. Offices and office buildings.
59. Office supply and office equipment stores.
60. Optician and optometrist shops.
61. Package liquor stores.
62. Paint stores.
63. Parking lots and garages.
64. Parks and open spaces.
65. Pawn shops.
66. Pet shops.
67. Photographic equipment sales and supply stores.
68. Photographic studios.
69. Picture framing shops.
70. Prescription shops.
71. Printing and publishing houses (including newspapers).
72. Public buildings.
73. Radio and television studios.
74. Railway, taxi and bus passenger stations.
75. Restaurants and tea rooms (excluding drive-ins).
76. Self-service laundries.
77. Service stations.
78. Sewing machine shops and stores.
79. Shoe repair and shoe-shine shops.
80. Shoe stores.
81. Sporting and athletic goods stores.
82. Stores and shops for the conduct of retail business similar to the uses listed in this section.
83. Tailor shops.
84. Taverns.
85. Theaters.
86. Toy stores.
87. Travel bureaus.

88. Utility company offices.
89. Variety stores.
90. Wallpaper and paint stores.
91. Watch repair shops.
92. Accessory uses customarily incidental to the above uses. (Prior code§18-213.3)

**18.78.050 Intensity of use regulations.** No requirement except those to meet fire regulations.

**18.78.060 Height regulations.** A building may be erected to any height not in conflict with other regulations.

**18.78.070 Yard regulations.** A. Front Yards. No front yard is required for any building in the C-3-H district.

B. Side Yards. No side yard is required for any building in the C-3-H district.

C. Rear Yards. No rear yard is required for any building in the C-3-H district.

**18.78.080 Parking regulations.** Off-street parking is not required; exceptions:

1. All existing off-street parking shall be preserved.
2. The renovations of existing structures for the purpose of apartments shall provide a minimum of one (1) off-street parking space per dwelling unit. Parking spaces may be owned or leased by the property owner or tenant. Leases shall be for a period of five (5) years minimum. Proof of lease shall be recorded with the city clerk.
3. New buildings or stores added to existing buildings, used exclusively for apartments shall be in accordance with the requirements of 18.100.

**Section 2:** This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 19<sup>th</sup> day of May 2015.

Passed and approved on the second reading the 2nd day of June 2015.

Passed and approved on third and final reading the 16<sup>th</sup> day of June 2015.

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Mayor

ATTEST:

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City Clerk/Treasurer

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>A E T, INC</b>									
1070	A E T, INC	10601	Invoi	Replace ballast/lockerroom	10-52-700	04/23/2015	67.00	.00	
Total A E T, INC:							67.00	.00	
<b>ACTION COMMUNICATIONS INC</b>									
1170	ACTION COMMUNICATIO	42254	Invoi	instal Bendinx King 5992 remote	10-55-540	04/14/2015	216.50	.00	
Total ACTION COMMUNICATIONS INC:							216.50	.00	
<b>ALTERNATIVE TURF LLC</b>									
1297	ALTERNATIVE TURF LLC	71161	Invoi	90/10, SOD, Pallet deposit	59-40-850	05/06/2015	562.50	.00	
Total ALTERNATIVE TURF LLC:							562.50	.00	
<b>ARMY AVIATION CENTER FEDERAL</b>									
1440	ARMY AVIATION CENTE	050615	Invoi	payroll withholding	10-22780	05/06/2015	300.00	300.00	05/06/2015
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
<b>Bar X Design</b>									
1609	Bar X Design	1038	Invoi	GoGoshen Business & Communit	56-40-240	04/21/2015	451.25	.00	
Total Bar X Design:							451.25	.00	
<b>Brandt, Kiernan</b>									
11086	Brandt, Kiernan	18 04047 06	Invoi	deposit return after final utility billi	53-22900	05/11/2015	169.43	.00	
Total Brandt, Kiernan:							169.43	.00	
<b>BROWN, HADLEY</b>									
11082	BROWN, HADLEY	21.01473.04	Invoi	deposit return after final utility billi	53-22900	05/08/2015	123.69	.00	
Total BROWN, HADLEY:							123.69	.00	
<b>BUCHHAMMER, THOMAS</b>									
11081	BUCHHAMMER, THOMAS	12.00090.23	Invoi	deposit return after final utility billi	53-22900	05/08/2015	127.79	.00	
Total BUCHHAMMER, THOMAS:							127.79	.00	
<b>BUD'S RADIATOR INC</b>									
1988	BUD'S RADIATOR INC	28720	Invoi	Minor repair	54-40-710	05/12/2015	286.00	.00	
Total BUD'S RADIATOR INC:							286.00	.00	
<b>BUTLER'S AUTO SALVAGE</b>									
2029	BUTLER'S AUTO SALVAG	11169	Invoi	Misc Part / set belt gmc 3500	10-60-710	05/04/2015	20.00	.00	
Total BUTLER'S AUTO SALVAGE:							20.00	.00	
<b>C &amp; M AIR COOLED ENGINE, INC</b>									
2045	C & M AIR COOLED ENGI	332066	Invoi	repair kit, freight	56-40-710	04/15/2015	16.53	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total C & M AIR COOLED ENGINE, INC:							16.53	.00	
<b>CALDERON, ROBERTO &amp; DENISE</b>									
11092	CALDERON, ROBERTO &	6 10 15	Invoi	FINAL BILLING	53-22900	05/14/2015	163.92	.00	
Total CALDERON, ROBERTO & DENISE:							163.92	.00	
<b>CASELLE INC</b>									
2190	CASELLE INC	64949	Invoi	CONTRACT SUPPORT CHG	10-44-300	05/01/2015	1,990.00	1,990.00	05/13/2015
Total CASELLE INC:							1,990.00	1,990.00	
<b>CHICAGO LUMBER COMPANY OF OMAHA</b>									
2290	CHICAGO LUMBER COM	2644795	Invoi	galv nipple, galv busing, galv mer	51-73-790	04/02/2015	19.28	.00	
2290	CHICAGO LUMBER COM	2644840	Invoi	x-hvy l bracket	53-77-700	04/02/2015	32.40	.00	
2290	CHICAGO LUMBER COM	2644868	Invoi	pvc fip cap	10-65-860	04/02/2015	1.61	.00	
2290	CHICAGO LUMBER COM	2644906	Invoi	boil drain, galv red tee	51-73-790	04/02/2015	10.25	.00	
2290	CHICAGO LUMBER COM	2645158	Invoi	teflon tape, muriatic acid	51-75-700	04/03/2015	7.38	.00	
2290	CHICAGO LUMBER COM	2646083	Invoi	pipe cleaner, solvent cement, pvc	51-73-790	04/08/2015	30.16	.00	
2290	CHICAGO LUMBER COM	2646146	Invoi	lemon pledge furniture	51-75-650	04/08/2015	4.99	.00	
2290	CHICAGO LUMBER COM	2646190	Invoi	pvc thrd coupling, pvc threaded mi	51-75-740	04/08/2015	2.47	.00	
2290	CHICAGO LUMBER COM	2646410	Invoi	pvc rd bush	56-40-860	04/09/2015	8.07	.00	
2290	CHICAGO LUMBER COM	2646528	Invoi	teflon tape, dual outlet angle shut	10-65-700	04/10/2015	15.61	.00	
2290	CHICAGO LUMBER COM	2646566	Invoi	sharkbite transition elbow, transiti	10-65-700	04/10/2015	16.20	.00	
2290	CHICAGO LUMBER COM	2646617	Invoi	coupling, st elbow, slip pvc union,	51-75-700	04/10/2015	15.39	.00	
2290	CHICAGO LUMBER COM	2647036	Invoi	hose clamp, poly pipe, coupling	10-60-220	04/13/2015	14.37	.00	
2290	CHICAGO LUMBER COM	2647105	Invoi	hem fir, gold star drive screws, po	10-65-700	04/13/2015	34.32	.00	
2290	CHICAGO LUMBER COM	2647108	Invoi	survey stakes	10-65-700	04/13/2015	17.13	.00	
2290	CHICAGO LUMBER COM	2647266	Invoi	pvc ball valve, pipe cleaner, solve	10-65-860	04/13/2015	18.34	.00	
2290	CHICAGO LUMBER COM	2647385	Invoi	hose, galv nipple, double male ho	51-75-730	04/14/2015	25.01	.00	
2290	CHICAGO LUMBER COM	2647386	Invoi	galv nipple, pipe to hose connecto	51-73-790	04/14/2015	5.30	.00	
2290	CHICAGO LUMBER COM	2647425	Invoi	fip pvc ball valve	10-65-860	04/14/2015	3.14	.00	
2290	CHICAGO LUMBER COM	2647521	Invoi	galv plug, galv cap	51-73-790	04/14/2015	3.94	.00	
2290	CHICAGO LUMBER COM	2647588	Invoi	adapter, elbow, slip pvc ball valve,	10-65-860	04/14/2015	19.22	.00	
2290	CHICAGO LUMBER COM	2647696	Invoi	asst color key caps	10-52-700	04/15/2015	3.50	.00	
2290	CHICAGO LUMBER COM	2648129	Invoi	bulk screws, nails, fasteners	10-60-700	04/17/2015	6.30	.00	
2290	CHICAGO LUMBER COM	2648654	Invoi	blade	59-40-710	04/20/2015	4.99	.00	
2290	CHICAGO LUMBER COM	2648722	Invoi	degree elbow, pvc adapter, pvc co	52-40-700	04/20/2015	29.03	.00	
2290	CHICAGO LUMBER COM	2649125	Invoi	pilot pt drill bit	51-75-220	04/22/2015	18.89	.00	
2290	CHICAGO LUMBER COM	2649174	Invoi	hog hill ring/ hog ring for protectiv	56-40-700	04/22/2015	17.96	.00	
2290	CHICAGO LUMBER COM	2649252	Invoi	sawzall blade	51-75-220	04/22/2015	29.70	.00	
2290	CHICAGO LUMBER COM	2649429	Invoi	univ gar dr transmitter	52-40-700	04/23/2015	38.70	.00	
2290	CHICAGO LUMBER COM	2649430	Invoi	brass end stop lead free	10-65-700	04/23/2015	7.20	.00	
2290	CHICAGO LUMBER COM	2649711	Invoi	strike anchor	10-65-700	04/24/2015	10.40	.00	
2290	CHICAGO LUMBER COM	2650218	Invoi	boil drain valve	10-52-700	04/27/2015	5.40	.00	
2290	CHICAGO LUMBER COM	2650273	Invoi	comb elbow	10-65-860	04/27/2015	1.52	.00	
2290	CHICAGO LUMBER COM	2650306	Invoi	chip brushes	10-65-700	04/27/2015	.81	.00	
2290	CHICAGO LUMBER COM	2650634	Invoi	cedar fence post, security torx bits	10-65-700	04/28/2015	30.76	.00	
2290	CHICAGO LUMBER COM	2650645	Invoi	bronze star drive screw	10-65-700	04/28/2015	8.48	.00	
2290	CHICAGO LUMBER COM	2650917	Invoi	steel tee post	51-75-740	04/29/2015	21.80	.00	
2290	CHICAGO LUMBER COM	2651212	Invoi	trash can liners, handicap access	10-65-700	04/30/2015	46.80	.00	
2290	CHICAGO LUMBER COM	2652657	Invoi	yel ext cord -TVFD acct 211	10-55-220	05/06/2015	32.39	.00	
Total CHICAGO LUMBER COMPANY OF OMAHA:							619.21	.00	
<b>CHILD SUPPORT SERVICES</b>									
2366	CHILD SUPPORT SERVIC	050615	Invoi	payroll withholding	10-22705	05/06/2015	171.50	171.50	05/06/2015

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total CHILD SUPPORT SERVICES:							171.50	171.50	
<b>CIRCUIT COURT OF GOSHEN COUNTY</b>									
2370	CIRCUIT COURT OF GOS	050615	Invoi	payroll withholding	10-22500	05/06/2015	177.32	177.32	05/06/2015
Total CIRCUIT COURT OF GOSHEN COUNTY:							177.32	177.32	
<b>CITY OF TORRINGTON</b>									
2375	CITY OF TORRINGTON	050615	Invoi	payroll withholding -utilities	10-22790	05/06/2015	1,366.17	1,366.17	05/06/2015
2375	CITY OF TORRINGTON	050615A	Invoi	payroll withholding -golf	10-22790	05/06/2015	156.00	156.00	05/06/2015
2375	CITY OF TORRINGTON	050615B	Invoi	payroll withholding-phone data/po	10-22790	05/06/2015	37.85	37.85	05/06/2015
2375	CITY OF TORRINGTON	051215POOL	Invoi	open pool till	57-30-100	05/12/2015	200.00	.00	
Total CITY OF TORRINGTON:							1,760.02	1,560.02	
<b>CITY OF TORRINGTON c/o FIRST STATE BANK</b>									
2376	CITY OF TORRINGTON c/	43015	Invoi	optional sales tax Deposit Acct 8	01-10480	05/07/2015	67,683.85	67,683.85	05/13/2015
Total CITY OF TORRINGTON c/o FIRST STATE BANK:							67,683.85	67,683.85	
<b>CITY OF TORRINGTON c/o PINNACLE BANK</b>									
6125	CITY OF TORRINGTON c/	0615 HEALTH	Invoi	6/15health reserve non-insured e	10-22760	05/12/2015	10,394.72	10,394.72	05/13/2015
Total CITY OF TORRINGTON c/o PINNACLE BANK:							10,394.72	10,394.72	
<b>COMMUNITY HOSPITAL</b>									
2590	COMMUNITY HOSPITAL	4302015	Invoi	medical supplies	58-40-890	04/30/2015	13.43	.00	
Total COMMUNITY HOSPITAL:							13.43	.00	
<b>COMPUTER CONNECTION INC</b>									
2611	COMPUTER CONNECTIO	161069	Invoi	copier all inclusive ser contract /	10-44-500	04/26/2015	114.29	.00	
2611	COMPUTER CONNECTIO	161069	Invoi	copier all inclusive ser contract /	10-44-500	04/26/2015	197.06	.00	
2611	COMPUTER CONNECTIO	161069	Invoi	copier all inclusive ser contract /	10-42-650	04/26/2015	70.00	.00	
2611	COMPUTER CONNECTIO	161069	Invoi	copier all inclusive ser contract /	53-77-500	04/26/2015	20.00	.00	
2611	COMPUTER CONNECTIO	161069	Invoi	copier all inclusive ser contract /	53-82-650	04/26/2015	20.00	.00	
2611	COMPUTER CONNECTIO	161069	Invoi	copier all inclusive ser contract /	58-40-650	04/26/2015	25.00	.00	
2611	COMPUTER CONNECTIO	161069	Invoi	copier all inclusive ser contract /	10-54-500	04/26/2015	53.00	.00	
Total COMPUTER CONNECTION INC:							499.35	.00	
<b>CONTRACTORS MATERIALS</b>									
2660	CONTRACTORS MATERI	198733	Invoi	red/blue inverted paint	10-14200	04/08/2015	92.40	.00	
2660	CONTRACTORS MATERI	199132	Invoi	green/blue/white inverted paint	10-14200	04/29/2015	184.80	.00	
Total CONTRACTORS MATERIALS:							277.20	.00	
<b>CORTZ INC</b>									
2749	CORTZ INC	010047159	Invoi	filter for baby pool	57-40-700	05/05/2015	71.99	.00	
Total CORTZ INC:							71.99	.00	
<b>CRESCENT ELECTRIC SUPPLY CO</b>									
2830	CRESCENT ELECTRIC S	125-443037-00	Invoi	led fixt	53-14100	05/06/2015	1,345.00	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							1,345.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>CRETEX CONCRETE PRODUCTS, INC</b>									
2831	CRETEX CONCRETE PR	BA00000276	Invoi	storm water box	10-61-790	04/30/2015	505.26	.00	
Total CRETEX CONCRETE PRODUCTS, INC:							505.26	.00	
<b>CULLIGAN WATER OF TORRINGTON</b>									
2840	CULLIGAN WATER OF T	84170	Invoi	WATER, dispenser rental	10-60-700	04/30/2015	42.00	.00	
2840	CULLIGAN WATER OF T	84170	Invoi	WATER, dispenser rental	54-40-700	04/30/2015	42.00	.00	
2840	CULLIGAN WATER OF T	84257	Invoi	WATER, dispenser rental	10-65-650	04/30/2015	35.70	.00	
2840	CULLIGAN WATER OF T	84460	Invoi	dispenser rental	10-68-650	04/30/2015	10.00	.00	
2840	CULLIGAN WATER OF T	84548	Invoi	dispenser rental	56-40-700	04/30/2015	12.50	.00	
2840	CULLIGAN WATER OF T	84549	Invoi	dispenser rental	54-45-700	04/30/2015	12.50	.00	
Total CULLIGAN WATER OF TORRINGTON:							154.70	.00	
<b>CURRY, DEBBIE</b>									
2861	CURRY, DEBBIE	050715	Invoi	court training/lunches	10-42-550	05/07/2015	133.68	.00	
Total CURRY, DEBBIE:							133.68	.00	
<b>DANA J LENT, LAW OFFICE</b>									
2904	DANA J LENT, LAW OFFI	3023	Invoi	Court Appointed	10-42-300	05/01/2015	80.00	.00	
Total DANA J LENT, LAW OFFICE:							80.00	.00	
<b>DECKER, STEVE J.</b>									
2965	DECKER, STEVE J.	5097	Invoi	weed killers dimension 25 DG pro/	59-40-820	04/30/2015	3,595.50	.00	
2965	DECKER, STEVE J.	5099	Invoi	prem patch	10-60-750	05/06/2015	1,224.00	.00	
2965	DECKER, STEVE J.	5100	Invoi	marking dust	10-65-840	05/06/2015	784.00	.00	
Total DECKER, STEVE J.:							5,603.50	.00	
<b>DENT, DAVID A</b>									
3012	DENT, DAVID A	050615	Invoi	golf pro payable	56-20300	05/06/2015	2,316.85	2,316.85	05/06/2015
Total DENT, DAVID A:							2,316.85	2,316.85	
<b>DIVERSIFIED SERVICES</b>									
3130	DIVERSIFIED SERVICES	2530	Invoi	cleaning visits	10-54-890	05/01/2015	176.00	.00	
3130	DIVERSIFIED SERVICES	2531	Invoi	5 cleaning visits	10-60-700	05/01/2015	30.00	.00	
3130	DIVERSIFIED SERVICES	2531	Invoi	cleaning visits	10-63-700	05/01/2015	30.00	.00	
3130	DIVERSIFIED SERVICES	2531	Invoi	cleaning visits	53-77-890	05/01/2015	30.00	.00	
3130	DIVERSIFIED SERVICES	2531	Invoi	cleaning visits	53-82-890	05/01/2015	30.00	.00	
Total DIVERSIFIED SERVICES:							296.00	.00	
<b>DON HAUGHT INC</b>									
3151	DON HAUGHT INC	14203548	Invoi	sloan repair kit closet, sloan repair	10-65-700	04/22/2015	59.90	.00	
3151	DON HAUGHT INC	14203562	Invoi	bell reducer schedule 40 black pip	10-65-860	04/30/2015	19.90	.00	
3151	DON HAUGHT INC	14203563	Invoi	urinal flush- golf course front 9	56-40-700	04/30/2015	175.00	.00	
Total DON HAUGHT INC:							254.80	.00	
<b>EDDINGTON, JAMES A</b>									
3360	EDDINGTON, JAMES A	45234	Invoi	extended hours for attorney/apr 2	10-42-300	05/05/2015	172.60	.00	
Total EDDINGTON, JAMES A:							172.60	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>EDWARD A BUCHANAN, PC</b>									
3365	EDWARD A BUCHANAN,	8386	Invoi	Municipal Court Judge	10-42-300	05/01/2015	967.50	.00	
Total EDWARD A BUCHANAN, PC:							967.50	.00	
<b>ELIFEGUARD.COM</b>									
3405	ELIFEGUARD.COM	100026341	Invoi	child's boating vest/safety whistle	57-40-700	05/02/2015	128.77	.00	
Total ELIFEGUARD.COM:							128.77	.00	
<b>EWING IRRIGATION</b>									
3520	EWING IRRIGATION	9612071	Invoi	hunter ultra	56-40-860	05/01/2015	1,615.50	.00	
3520	EWING IRRIGATION	9630882	Invoi	rainbird 6 station / rainbird modula	59-40-860	05/05/2015	691.00	.00	
Total EWING IRRIGATION:							2,306.50	.00	
<b>FAMILY SUPPORT REGISTRY</b>									
3565	FAMILY SUPPORT REGIS	050615	Invoi	PAYROLL WITHHOLDING	10-22705	05/06/2015	235.97	235.97	05/06/2015
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
<b>FASTENAL COMPANY</b>									
3573	FASTENAL COMPANY	WYTOR47904	Invoi	aa procell alk btry/aaa procell alk	10-14200	04/20/2015	128.90	.00	
3573	FASTENAL COMPANY	WYTOR48036	Invoi	wipes 100 ct / lg blk nitr 100 ct	10-14200	04/27/2015	55.27	.00	
3573	FASTENAL COMPANY	WYTOR48164	Invoi	super satchels	10-63-680	05/01/2015	56.20	.00	
Total FASTENAL COMPANY:							240.37	.00	
<b>FERGUSON ENTERPRISES INC</b>									
3595	FERGUSON ENTERPRIS	0608984	Invoi	saf fig rep kit	51-14100	04/24/2015	158.65	.00	
3595	FERGUSON ENTERPRIS	0608987	Invoi	12" swr parts-pvc swr tee&coupln	52-40-730	04/24/2015	279.50	.00	
3595	FERGUSON ENTERPRIS	0609712	Invoi	pvc gj blue pipe,	10-61-790	04/30/2015	601.60	.00	
3595	FERGUSON ENTERPRIS	0609712	Invoi	a/rot t-head	51-14100	04/30/2015	162.50	.00	
3595	FERGUSON ENTERPRIS	0609712	Invoi	ss ins stiffener	51-14100	04/30/2015	56.35	.00	
3595	FERGUSON ENTERPRIS	0609724	Invoi	curb stop comp,200compr cplr, pu	51-75-740	04/24/2015	615.24	.00	
3595	FERGUSON ENTERPRIS	0610428	Invoi	delivery of concrete structure	52-40-730	04/30/2015	250.00	.00	
Total FERGUSON ENTERPRISES INC:							2,123.84	.00	
<b>FLOYD'S TRUCK CENTER, INC</b>									
3663	FLOYD'S TRUCK CENTE	X101008727:0	Invoi	hose assembly-a/c, 8, cat	54-40-710	05/01/2015	160.21	.00	
3663	FLOYD'S TRUCK CENTE	X101008811:0	Invoi	mounting strap-air tank, 12 in	54-40-710	05/04/2015	72.38	.00	
3663	FLOYD'S TRUCK CENTE	X101009137:0	Invoi	filter-ventilator, cabin	54-40-710	05/12/2015	98.10	.00	
Total FLOYD'S TRUCK CENTER, INC:							330.69	.00	
<b>G &amp; L CONCRETE</b>									
3760	G & L CONCRETE	4314	Invoi	2.25 yards concrete	51-75-730	04/22/2015	234.00	.00	
Total G & L CONCRETE:							234.00	.00	
<b>GALLS LLC/QUARTERMASTER LLC</b>									
3780	GALLS LLC/QUARTERMA	BC0149873	Invoi	two line brass nameplate/engravin	10-54-190	04/27/2015	28.93	.00	
Total GALLS LLC/QUARTERMASTER LLC:							28.93	.00	
<b>Geary, Thomas</b>									
11087	Geary, Thomas	9 00640 39	Invoi	final billing	53-22900	05/12/2015	135.36	.00	



Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total Geary, Thomas:							135.36	.00	
<b>GOLF SUPPLY HOUSE USA INC</b>									
3915	GOLF SUPPLY HOUSE U	INV15-09079	Invoi	slim limb tee markers (black, blue,	56-40-700	05/04/2015	2,206.08	.00	
Total GOLF SUPPLY HOUSE USA INC:							2,206.08	.00	
<b>GOSHEN COUNTY ECONOMIC</b>									
3958	GOSHEN COUNTY ECON	043015	Invoi	1/4 Cent sales tax-Econ Develop	10-11580	05/07/2015	16,920.71	16,920.71	05/13/2015
Total GOSHEN COUNTY ECONOMIC:							16,920.71	16,920.71	
<b>GOULET, LINDSEY</b>									
11089	GOULET, LINDSEY	6 10 15	Invoi	FINAL BILLING	53-22900	05/13/2015	150.70	.00	
Total GOULET, LINDSEY:							150.70	.00	
<b>GREAT-WEST LIFE &amp; ANNUITY INSURANCE CO</b>									
4075	GREAT-WEST LIFE & AN	050615	Invoi	payroll withholding	10-22800	05/06/2015	864.62	864.62	05/06/2015
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							864.62	864.62	
<b>HAWKINS, INC</b>									
4376	HAWKINS, INC	1931932	Invoi	Sodium Hydroxide, sodium bisulfite	51-75-820	05/01/2015	1,531.77	.00	
Total HAWKINS, INC:							1,531.77	.00	
<b>HD SUPPLY FACILITIES MAINTENANCE LTD</b>									
4354	HD SUPPLY FACILITIES	633454	Invoi	traceable conductivity standard	51-75-700	04/30/2015	33.85	.00	
4354	HD SUPPLY FACILITIES	633454	Invoi	traceable conductivity standard	51-75-700	04/30/2015	33.85	.00	
Total HD SUPPLY FACILITIES MAINTENANCE LTD:							67.70	.00	
<b>HEALTHSMART BENEFIT SOLUTIONS, INC</b>									
4385	HEALTHSMART BENEFIT	043015	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	04/30/2015	256.00	256.00	05/06/2015
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							256.00	256.00	
<b>HEILBRUN'S NAPA AUTO PARTS</b>									
4400	HEILBRUN'S NAPA AUTO	15099462038	Invoi	battery/core deposit	10-65-700	04/10/2015	34.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099465286	Invoi	fitting	54-40-220	04/14/2015	.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099467159	Invoi	mud flap	54-45-710	04/15/2015	12.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099469433	Invoi	mount, grs gun,	51-75-710	04/17/2015	34.58	.00	
4400	HEILBRUN'S NAPA AUTO	15099471224	Invoi	hyd hose fittings	53-82-710	04/20/2015	398.76	.00	
4400	HEILBRUN'S NAPA AUTO	15099476443	Invoi	lamp -COT chged to Wy Nat'l Gua	54-40-710	04/24/2015	3.38	.00	
4400	HEILBRUN'S NAPA AUTO	15099476522	Invoi	gauge	59-40-710	04/24/2015	26.33	.00	
4400	HEILBRUN'S NAPA AUTO	15099478147	Invoi	battery	56-40-710	04/27/2015	46.12	.00	
4400	HEILBRUN'S NAPA AUTO	15099478432	Invoi	self etching primer / osha gloss w	54-40-710	04/27/2015	14.80	.00	
4400	HEILBRUN'S NAPA AUTO	15099479306	Invoi	shop work exten bars / key for ho	53-82-770	04/28/2015	5.99	.00	
4400	HEILBRUN'S NAPA AUTO	15099479324	Invoi	impact socket sets x5	10-63-710	04/28/2015	239.95	.00	
4400	HEILBRUN'S NAPA AUTO	15099479351	Invoi	adapters, connector, ext/unut	10-60-710	04/28/2015	19.24	.00	
4400	HEILBRUN'S NAPA AUTO	15099479422	Invoi	mas disconnecter switch-compact	54-45-710	04/28/2015	45.65	.00	
4400	HEILBRUN'S NAPA AUTO	15099479609	Invoi	clamp	54-45-710	04/28/2015	7.60	.00	
4400	HEILBRUN'S NAPA AUTO	15099480116	Invoi	bolts	54-45-710	04/28/2015	10.56	.00	
4400	HEILBRUN'S NAPA AUTO	1509948077	Invoi	socket set	10-63-710	04/29/2015	39.99	.00	
4400	HEILBRUN'S NAPA AUTO	5099453324	Invoi	connector	10-65-840	04/01/2015	4.32	.00	
4400	HEILBRUN'S NAPA AUTO	5099455117	Invoi	fitting-air nozzle, adapters&bolts-gr	10-60-710	04/03/2015	44.48	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
4400	HEILBRUN'S NAPA AUTO	5099455411	Invoi	adapters-cr return	10-60-710	04/03/2015	15.50-	.00	
4400	HEILBRUN'S NAPA AUTO	5099455572	Invoi	2 cy oil	51-75-660	04/03/2015	2.99	.00	
4400	HEILBRUN'S NAPA AUTO	5099459373	Invoi	blue hyd plus aw46-hydraulic fluid	52-40-660	04/08/2015	1,330.56	.00	
4400	HEILBRUN'S NAPA AUTO	5099461002	Invoi	door handle	10-65-700	04/09/2015	4.35	.00	
4400	HEILBRUN'S NAPA AUTO	5099461501	Invoi	50 flt charge af	52-40-660	04/10/2015	25.48	.00	
4400	HEILBRUN'S NAPA AUTO	5099461574	Invoi	hyd hose adapters	10-60-710	04/10/2015	3.37	.00	
4400	HEILBRUN'S NAPA AUTO	5099461583	Invoi	headlight	54-45-710	04/10/2015	4.49	.00	
4400	HEILBRUN'S NAPA AUTO	509-948162	Invoi	taillamp, lamp, bulb TVFD acct 3	10-55-680	04/29/2015	8.99	.00	
Total HEILBRUN'S NAPA AUTO PARTS:							2,355.45	.00	
<b>HOWARD, JEANNE</b>									
11261	HOWARD, JEANNE	050815	Invoi	resell 2 cemetery lots	59-30-100	05/08/2015	600.00	.00	
Total HOWARD, JEANNE:							600.00	.00	
<b>HURLEY, TANYA</b>									
11090	HURLEY, TANYA	5 11 2015	Invoi	CREDIT BALANCE AFTER FINA	53-37-400	05/11/2015	44.34	.00	
Total HURLEY, TANYA:							44.34	.00	
<b>IDEAL LINEN SUPPLY</b>									
4610	IDEAL LINEN SUPPLY	0339448	Invoi	1mops,5mats,sam-dust	10-68-700	04/01/2015	19.93	.00	
4610	IDEAL LINEN SUPPLY	0341796	Invoi	mat 3x5 brown, 3x10 brown, mat	10-60-700	04/07/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0341796	Invoi	mat 3x5 brown, 3x10 brown, mat	54-40-700	04/07/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0341796	Invoi	coveralls, garment	54-40-190	04/07/2015	5.59	.00	
4610	IDEAL LINEN SUPPLY	0341796	Invoi	coveralls, garment	54-45-190	04/07/2015	8.03	.00	
4610	IDEAL LINEN SUPPLY	0341809	Invoi	3mats,sam-dust,towels,sam-linen,	10-63-700	04/07/2015	20.95	.00	
4610	IDEAL LINEN SUPPLY	0341809	Invoi	5pant,5shirt,garment fee	10-63-190	04/07/2015	11.05	.00	
4610	IDEAL LINEN SUPPLY	0341813	Invoi	3mats,sam-dust,towels,sam-linen,	55-40-700	04/07/2015	11.96	.00	
4610	IDEAL LINEN SUPPLY	0344772	Invoi	mats&sam-dust	10-60-700	04/14/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0344772	Invoi	mats&sam-dust	54-40-700	04/14/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0344772	Invoi	coverall, sam-garment fee	54-40-190	04/14/2015	5.59	.00	
4610	IDEAL LINEN SUPPLY	0344772	Invoi	coverall, sam-garment fee	54-45-190	04/14/2015	8.03	.00	
4610	IDEAL LINEN SUPPLY	0344786	Invoi	1mats,sam-dust,towels,sam-linen,	10-63-700	04/14/2015	13.08	.00	
4610	IDEAL LINEN SUPPLY	0344786	Invoi	5shirt,5pant,garment fee	10-63-190	04/14/2015	11.05	.00	
4610	IDEAL LINEN SUPPLY	0348031	Invoi	mats&sam-dust	10-60-700	04/21/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0348031	Invoi	mats&sam-dust	54-40-700	04/21/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0348031	Invoi	coverall, sam-garment fee	54-40-190	04/21/2015	5.59	.00	
4610	IDEAL LINEN SUPPLY	0348031	Invoi	coverall, sam-garment fee	54-45-190	04/21/2015	8.03	.00	
4610	IDEAL LINEN SUPPLY	0348032	Invoi	8mats,sam-dust	51-75-650	04/21/2015	34.18	.00	
4610	IDEAL LINEN SUPPLY	0348033	Invoi	2mats,sam-dust, energy charge	10-55-700	04/21/2015	15.48	.00	
4610	IDEAL LINEN SUPPLY	0348043	Invoi	1mats,sam-dust,towels,sam-linen,	10-63-700	04/21/2015	13.08	.00	
4610	IDEAL LINEN SUPPLY	0348043	Invoi	5shirt,5pant,garment fee	10-63-190	04/21/2015	11.05	.00	
4610	IDEAL LINEN SUPPLY	0348049	Invoi	5mats,sam-dust	58-40-700	04/21/2015	16.94	.00	
4610	IDEAL LINEN SUPPLY	0348052	Invoi	3mats,sam-dust,towels,sam-linen,	55-40-700	04/21/2015	11.96	.00	
4610	IDEAL LINEN SUPPLY	0351006	Invoi	11mats,sam-dust,energy chg	10-54-700	04/28/2015	70.65	.00	
4610	IDEAL LINEN SUPPLY	0351007	Invoi	mats&sam-dust	10-60-700	04/28/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0351007	Invoi	mats&sam-dust	54-40-700	04/28/2015	5.71	.00	
4610	IDEAL LINEN SUPPLY	0351007	Invoi	coverall, sam-garment fee	54-40-190	04/28/2015	5.59	.00	
4610	IDEAL LINEN SUPPLY	0351007	Invoi	coverall, sam-garment fee	54-45-190	04/28/2015	8.03	.00	
4610	IDEAL LINEN SUPPLY	0351008	Invoi	17mats,sam-dust, energy charge	10-52-700	04/28/2015	114.97	.00	
4610	IDEAL LINEN SUPPLY	0351027	Invoi	1mats,sam-dust,towels,sam-linen,	10-63-700	04/28/2015	13.08	.00	
4610	IDEAL LINEN SUPPLY	0351027	Invoi	5shirt,5pant,garment fee	10-63-190	04/28/2015	11.05	.00	
4610	IDEAL LINEN SUPPLY	0351028	Invoi	2mops,5mats,sam-dust	53-77-700	04/28/2015	22.92	.00	
4610	IDEAL LINEN SUPPLY	0351436	Invoi	1mops,5mats,sam-dust	10-68-700	04/29/2015	19.93	.00	
4610	IDEAL LINEN SUPPLY	0351437	Invoi	2mops,3mats,sam-dust,flusher,sa	56-40-700	04/29/2015	34.12	.00	
4610	IDEAL LINEN SUPPLY	S0340974	Invoi	facial tissue	10-14200	04/03/2015	49.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
4610	IDEAL LINEN SUPPLY	S0344695	Invoi	bath tissue 2 cases	10-14200	04/10/2015	85.00	.00	
4610	IDEAL LINEN SUPPLY	S0346743	Invoi	clarke-rear brush shoe,brush	10-52-700	04/15/2015	108.30	.00	
4610	IDEAL LINEN SUPPLY	S0347417	Invoi	easy paks bowl cleaner	10-14200	04/17/2015	38.14	.00	
4610	IDEAL LINEN SUPPLY	S0349518	Invoi	bath tissue/case	10-14200	04/24/2015	85.00	.00	
4610	IDEAL LINEN SUPPLY	S0350674	Invoi	easy paks bowl cleaner	10-14200	04/24/2015	76.28	.00	
Total IDEAL LINEN SUPPLY:							1,019.31	.00	
<b>INDUSTRIAL DISTRIBUTORS (CHEYENNE)</b>									
4660	INDUSTRIAL DISTRIBUT	053591	Invoi	15"x20" 11 gal gray pads	54-40-660	05/06/2015	79.72	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							79.72	.00	
<b>KATH BROADCASTING</b>									
4935	KATH BROADCASTING	15040191	Invoi	tower rent	10-54-720	04/26/2015	75.00	.00	
4935	KATH BROADCASTING	15040192	Invoi	easter egg hunt sponsor 2015	10-44-240	04/26/2015	150.00	.00	
Total KATH BROADCASTING:							225.00	.00	
<b>KELLYS SUPERMARKET</b>									
4960	KELLYS SUPERMARKET	050815	Invoi	water jug	10-58-650	05/08/2015	15.99	.00	
Total KELLYS SUPERMARKET:							15.99	.00	
<b>KENYON, CHUCK</b>									
10000	KENYON, CHUCK	050615	Invoi	station supplies-fire dept	10-55-670	05/06/2015	32.06	.00	
Total KENYON, CHUCK:							32.06	.00	
<b>KJORMOE, MELVIN L.</b>									
5010	KJORMOE, MELVIN L.	8504	Invoi	plastic clear teal blanks/4 litters/3h	10-52-700	04/27/2015	113.85	.00	
Total KJORMOE, MELVIN L.:							113.85	.00	
<b>KNUDSEN LAW OFFICES</b>									
5020	KNUDSEN LAW OFFICES	21077	Invoi	municipal court judge @ \$90/hr	10-42-600	05/01/2015	90.00	.00	
Total KNUDSEN LAW OFFICES:							90.00	.00	
<b>L I E A P - STATE OF WYOMING</b>									
5100	L I E A P - STATE OF WY	15.00531.20	Invoi	return last pymnt/incorrect amount	53-37-100	04/23/2015	56.45	.00	
Total L I E A P - STATE OF WYOMING:							56.45	.00	
<b>L L JOHNSON DIST COMPANY</b>									
5110	L L JOHNSON DIST COM	1680439-01	Invoi	den 400 tubflg med blu	56-40-700	04/28/2015	144.50	.00	
5110	L L JOHNSON DIST COM	1682980-00	Invoi	divot mix/ jr seed soil butler / pract	56-40-700	04/28/2015	396.99	.00	
Total L L JOHNSON DIST COMPANY:							541.49	.00	
<b>LAKER CHEMICAL, INC.</b>									
5120	LAKER CHEMICAL, INC.	101150	Invoi	Terminator II Weed Killer	10-65-820	04/15/2015	190.00	.00	
Total LAKER CHEMICAL, INC.:							190.00	.00	
<b>LEITHEAD'S APPLIANCE CENTER</b>									
5167	LEITHEAD'S APPLIANCE	42178	Invoi	remove freon	54-40-700	04/28/2015	30.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total LEITHEAD'S APPLIANCE CENTER:							30.00	.00	
<b>LONGORIA, ZACHARY</b>									
11083	LONGORIA, ZACHARY	14.00215.01	Invoi	deposit return after final utility billi	53-22900	05/06/2015	175.68	.00	
Total LONGORIA, ZACHARY:							175.68	.00	
<b>LUJAN CLEANING SERVICE LLC</b>									
5243	LUJAN CLEANING SERVI	1361	Invoi	cleaning & window cleaning 04/15	10-55-890	05/01/2015	230.00	230.00	05/13/2015
Total LUJAN CLEANING SERVICE LLC:							230.00	230.00	
<b>MERIDIAN TRUST FEDERAL CREDIT</b>									
5449	MERIDIAN TRUST FEDER	050615	Invoi	PAYROLL WITHHOLDING	10-22780	05/06/2015	2,743.00	2,743.00	05/06/2015
Total MERIDIAN TRUST FEDERAL CREDIT:							2,743.00	2,743.00	
<b>MERITAIN HEALTH, INC</b>									
5447	MERITAIN HEALTH, INC	0615LIFE	Invoi	6/15 Life	10-22764	05/12/2015	685.61	685.61	05/13/2015
5447	MERITAIN HEALTH, INC	0615PREMIUM	Invoi	6/15 Premium	10-22764	05/12/2015	25,178.59	25,178.59	05/13/2015
Total MERITAIN HEALTH, INC:							25,864.20	25,864.20	
<b>METAL SHOP</b>									
5445	METAL SHOP	43038	Invoi	k - 02 - content	58-40-620	04/10/2015	39.00	.00	
5445	METAL SHOP	43044	Invoi	esab - welding wire	54-40-710	04/13/2015	140.00	.00	
Total METAL SHOP:							179.00	.00	
<b>MILLER, NASHILA</b>									
11084	MILLER, NASHILA	20.00380.14	Invoi	deposit return after final utility billi	53-22900	05/05/2015	182.65	.00	
Total MILLER, NASHILA:							182.65	.00	
<b>MOOREHOUSE INC</b>									
5585	MOOREHOUSE INC	042315	Invoi	2 yards cedar mulch	10-52-700	04/23/2015	116.00	.00	
Total MOOREHOUSE INC:							116.00	.00	
<b>MUNICIPAL ENERGY AGENCY</b>									
5668	MUNICIPAL ENERGY AG	290831	Invoi	monthly rita installment	53-80-410	05/07/2015	4,276.57	4,276.57	05/13/2015
Total MUNICIPAL ENERGY AGENCY:							4,276.57	4,276.57	
<b>NEBRASKA CHILD SUPPORT PYMT CN</b>									
5700	NEBRASKA CHILD SUPP	050615	Invoi	PAYROLL WITHHOLDING	10-22705	05/06/2015	364.16	364.16	05/06/2015
5700	NEBRASKA CHILD SUPP	050615A	Invoi	PAYROLL WITHHOLDING	10-22705	05/06/2015	23.08	23.08	05/06/2015
Total NEBRASKA CHILD SUPPORT PYMT CN:							387.24	387.24	
<b>NORTHERN EXPOSURE</b>									
5850	NORTHERN EXPOSURE	131562	Invoi	digital recorder, weathercube, calc	53-77-650	04/10/2015	94.38	.00	
5850	NORTHERN EXPOSURE	131591	Invoi	coupler, 14' ethernet computer ca	10-52-700	04/15/2015	17.48	.00	
Total NORTHERN EXPOSURE:							111.86	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>OLIVER, SHIRLEY</b>									
10050	OLIVER, SHIRLEY	5115	Invoi	return	53-37-100	05/01/2015	87.21	.00	
Total OLIVER, SHIRLEY:							87.21	.00	
<b>OLSON TIRE COMPANY</b>									
5920	OLSON TIRE COMPANY	1-144129	Invoi	left front outer on drive repair / pat	10-60-710	04/01/2015	32.95	.00	
5920	OLSON TIRE COMPANY	1-144583	Invoi	dismount/mt lug recaps/ stem, me	54-40-710	04/22/2015	94.80	.00	
Total OLSON TIRE COMPANY:							127.75	.00	
<b>ONE CALL OF WYOMING</b>									
5927	ONE CALL OF WYOMING	38276	Invoi	tickets for April	52-40-730	05/05/2015	22.13	.00	
5927	ONE CALL OF WYOMING	38276	Invoi	tickets for April	51-75-730	05/05/2015	22.13	.00	
5927	ONE CALL OF WYOMING	38276	Invoi	tickets for April	10-60-700	05/05/2015	22.12	.00	
5927	ONE CALL OF WYOMING	38276	Invoi	tickets for April	53-82-740	05/05/2015	22.12	.00	
Total ONE CALL OF WYOMING:							88.50	.00	
<b>PANHANDLE COOP</b>									
6000	PANHANDLE COOP	232499/P	Invoi	powerade/training	10-55-550	04/30/2015	4.83	.00	
6000	PANHANDLE COOP	529318/E	Invoi	tire repair	10-60-710	04/07/2015	15.00	.00	
6000	PANHANDLE COOP	529618/E	Invoi	propane bottles	53-77-660	04/13/2015	29.32	.00	
6000	PANHANDLE COOP	B06452/6	Invoi	propane bottles	54-45-660	04/24/2015	125.30	.00	
Total PANHANDLE COOP:							174.45	.00	
<b>PANHANDLE ENVIRONMENTAL SERVICES INC</b>									
6005	PANHANDLE ENVIRONM	150468	Invoi	Lab Analysis-Outfall 001 Ecoli	52-40-830	05/01/2015	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							30.00	.00	
<b>PANHANDLE GEOTECHNICAL &amp;</b>									
6010	PANHANDLE GEOTECHN	515174	Invoi	21st & main restroom project/conc	10-90-230	04/28/2015	421.25	.00	
Total PANHANDLE GEOTECHNICAL &:							421.25	.00	
<b>PINNACLE BANK</b>									
6197	PINNACLE BANK	2000 06514 04	Invoi	maverick-amb	58-40-480	05/02/2015	4.14	.00	
6197	PINNACLE BANK	2000 06514 04	Invoi	culvers-amb	58-40-480	05/02/2015	27.85	.00	
6197	PINNACLE BANK	2000 06514 04	Invoi	maverick-amb	58-40-660	05/02/2015	15.15	.00	
6197	PINNACLE BANK	2000 06514 04	Invoi	7-11-amb	58-40-480	05/02/2015	11.04	.00	
6197	PINNACLE BANK	2000 6480 041	Invoi	USPS	52-40-210	05/02/2015	7.61	.00	
6197	PINNACLE BANK	2000 6498 041	Invoi	Drugtestinginbulk	10-65-530	05/02/2015	96.25	.00	
6197	PINNACLE BANK	2000 6498 041	Invoi	bbcraftsinc-tablecloths	10-52-700	05/02/2015	57.27	.00	
6197	PINNACLE BANK	2000 6498 041	Invoi	Drugtestinginbulk	56-40-530	05/02/2015	96.25	.00	
6197	PINNACLE BANK	2000 6506 041	Invoi	Courtyard-Marriott	52-40-480	05/02/2015	332.00	.00	
6197	PINNACLE BANK	2000 6506 041	Invoi	Courtyard-Marriott	52-40-480	05/02/2015	332.00	.00	
6197	PINNACLE BANK	2000 6522 041	Invoi	Dollar rent a car-tolls/mtr training	53-82-480	05/02/2015	8.88	.00	
6197	PINNACLE BANK	2000 6522 041	Invoi	Dollar rent a car-tolls/mtr training	53-79-480	05/02/2015	8.87	.00	
6197	PINNACLE BANK	2000 6530 041	Invoi	fountain inn-WAM	10-41-490	05/02/2015	77.00	.00	
6197	PINNACLE BANK	2000 6720 041	Invoi	maverick-engineering	10-58-480	05/02/2015	27.58	.00	
6197	PINNACLE BANK	2001 0276 041	Invoi	winchester steakhse-mosq abate	10-67-780	05/02/2015	35.63	.00	
6197	PINNACLE BANK	2001 0276 041	Invoi	maverick-mosq abate	10-67-780	05/02/2015	36.01	.00	
6197	PINNACLE BANK	2001 0276 041	Invoi	dragon wall-mosq abate	10-67-780	05/02/2015	13.24	.00	
6197	PINNACLE BANK	2001 0276 041	Invoi	Hampton in-mosq abate	10-67-780	05/02/2015	166.00	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	amazon mktplace/3air filters-f.mai	10-48-710	05/02/2015	28.50	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	amazon.cfm/dewalt 12v-purch	53-77-670	05/02/2015	74.99	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
6197	PINNACLE BANK	2001 2520 041	Invoi	amazon.cfm/dewalt 12v-purch	53-77-670	05/02/2015	74.99	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	safety depot/vests-st&sanit	54-40-530	05/02/2015	87.08	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	safety depot/vests-st&sanit	10-60-530	05/02/2015	87.08	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	amazon.com/dvd"tapped"	51-75-690	05/02/2015	12.87	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	wastequip go to parts/2magnetic s	54-40-820	05/02/2015	241.80	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	lucky gunner/ammo 6th grade cm	10-36-900	05/02/2015	421.98	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	amazon mktplace/work boot	10-63-190	05/02/2015	134.99	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	in stewarts-ice bags/purchasing	53-77-700	05/02/2015	59.54	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	red lobster/out of town training	53-77-480	05/02/2015	62.81	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	poor boys/out of town training	53-77-480	05/02/2015	39.58	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	old chicago/out of town training	53-77-480	05/02/2015	31.63	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	hq sothern bbq/out of town trainin	53-77-480	05/02/2015	54.93	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	linentable cloth-credit return	10-52-700	05/02/2015	62.52-	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	douglas hardware-emp reimburse	10-11520	05/02/2015	100.64	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	tx roadhse-out of town training	53-77-480	05/02/2015	41.57	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	boomgaars-emp reimb	10-11520	05/02/2015	37.91	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	boomgaars-emp reimb return	10-11520	05/02/2015	13.67-	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	maverick-emp reimb	10-11520	05/02/2015	34.15	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	amazon mktplace/2 tank feet-stabi	57-40-700	05/02/2015	21.92	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	amazon mktplace/2propane tank	57-40-700	05/02/2015	66.97	.00	
6197	PINNACLE BANK	2001 2520 041	Invoi	amazon.com/underwater pool & s	57-40-700	05/02/2015	284.00	.00	
6197	PINNACLE BANK	2001 8212 041	Invoi	jme ellsworth-def auto nozzles,def	10-55-670	05/02/2015	179.62	.00	
6197	PINNACLE BANK	2001 8212 041	Invoi	lmc truck/2 parklight clear/amber	10-55-680	05/02/2015	98.65	.00	
6197	PINNACLE BANK	2002 6769 041	Invoi	perkins/SLIB	10-41-480	05/02/2015	26.31	.00	
6197	PINNACLE BANK	2006 3069 041	Invoi	tx roadhse/casper training	10-54-480	05/02/2015	43.73	.00	
Total PINNACLE BANK:							3,624.82	.00	
<b>PRINT EXPRESS INC</b>									
6310	PRINT EXPRESS INC	15424	Invoi	posters	10-68-650	04/30/2015	45.00	.00	
Total PRINT EXPRESS INC:							45.00	.00	
<b>PROFESSIONAL GOLFERS' ASSOC OF AMERICA</b>									
11091	PROFESSIONAL GOLFER	1982824-1	Invoi	member sectional dues	56-40-470	05/05/2015	395.00	.00	
Total PROFESSIONAL GOLFERS' ASSOC OF AMERICA:							395.00	.00	
<b>R &amp; R PRODUCTS CO</b>									
6440	R & R PRODUCTS CO	CD1891766	Invoi	rotary blade - mulcher	56-40-710	04/16/2015	338.66	.00	
6440	R & R PRODUCTS CO	CD1900358	Invoi	rotary blade - mulcher	56-40-710	05/08/2015	155.44	.00	
Total R & R PRODUCTS CO:							494.10	.00	
<b>RAWHIDE FENCE, LLC</b>									
6500	RAWHIDE FENCE, LLC	4 22 15	Invoi	paint the cedar fence-both sides/p	10-65-855	04/22/2015	750.00	.00	
Total RAWHIDE FENCE, LLC:							750.00	.00	
<b>REGIONAL CARE INC</b>									
6567	REGIONAL CARE INC	0615PREMIUM	Invoi	6/15 Select flex admin TOT01-001	10-22761	05/12/2015	81.00	81.00	05/13/2015
Total REGIONAL CARE INC:							81.00	81.00	
<b>RICHARD D HOLSTEAD ENGINEERING</b>									
6600	RICHARD D HOLSTEAD E	5043	Invoi	Cold Springs 35kv Trans Line desi	53-90-115	05/01/2015	1,691.25	.00	
6600	RICHARD D HOLSTEAD E	5044	Invoi	Cold Springs 35kv Trans Line desi	53-90-115	05/01/2015	2,433.75	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total RICHARD D HOLSTEAD ENGINEERING:							4,125.00	.00	
<b>ROSENCRANZ, ZEB</b>									
11085	ROSENCRANZ, ZEB	21,01490.54	Invoi	deposit return after final utility billi	53-22900	05/08/2015	155.50	.00	
Total ROSENCRANZ, ZEB:							155.50	.00	
<b>SAM'S WEST, INC</b>									
6940	SAM'S WEST, INC	043015	Invoi	granite folding tables	10-52-700	05/02/2015	1,278.00	.00	
6940	SAM'S WEST, INC	050615	Invoi	foam cups, folgers, envelopes, tis	10-14200	05/06/2015	325.69	.00	
Total SAM'S WEST, INC:							1,603.69	.00	
<b>SARGENT DRILLING CO</b>									
6977	SARGENT DRILLING CO	4498	Invoi	efficiency test-well field wells	51-72-700	04/29/2015	675.00	.00	
Total SARGENT DRILLING CO:							675.00	.00	
<b>SCHAAACK, BAILEY</b>									
11312	SCHAAACK, BAILEY	18,03017.08	Invoi	deposit return after final utility billi	53-22900	05/08/2015	165.09	.00	
Total SCHAAACK, BAILEY:							165.09	.00	
<b>SCOTTSBLUFF MOTOR CO, INC</b>									
7017	SCOTTSBLUFF MOTOR	27960	Invoi	tray, bolt, retainer, bolt-command	10-55-680	05/08/2015	238.54	.00	
Total SCOTTSBLUFF MOTOR CO, INC:							238.54	.00	
<b>SCOTTSBLUFF PUBLISHING COMPANY</b>									
7360	SCOTTSBLUFF PUBLISHI	13175788	Invoi	fire truck bid	10-41-240	05/03/2015	27.30	.00	
Total SCOTTSBLUFF PUBLISHING COMPANY:							27.30	.00	
<b>SCOTTSBLUFF VISION CLINIC, P.C.</b>									
7019	SCOTTSBLUFF VISION C	53496	Invoi	SAFETY GLASSES	54-40-530	05/12/2015	216.00	.00	
Total SCOTTSBLUFF VISION CLINIC, P.C.:							216.00	.00	
<b>SMITTY'S REPAIR SERVICE</b>									
7240	SMITTY'S REPAIR SERVI	209668	Invoi	gauge rectangular tubing	10-65-710	04/08/2015	69.24	.00	
Total SMITTY'S REPAIR SERVICE:							69.24	.00	
<b>SPECIALTY RETAIL SHOPS HOLDING CORP</b>									
7295	SPECIALTY RETAIL SHO	6713	Invoi	flex seal, flex shot	10-52-700	04/13/2015	25.76	.00	
7295	SPECIALTY RETAIL SHO	6747	Invoi	flex seal x2	10-52-700	04/14/2015	25.76	.00	
7295	SPECIALTY RETAIL SHO	6799	Invoi	wet jet pad, lav vani	51-75-650	04/16/2015	37.97	.00	
Total SPECIALTY RETAIL SHOPS HOLDING CORP:							89.49	.00	
<b>STOEGER LAWN CARE, INC</b>									
7465	STOEGER LAWN CARE, I	692 043015	Invoi	mowing and spraying weeds	10-55-700	04/30/2015	70.00	.00	
Total STOEGER LAWN CARE, INC:							70.00	.00	
<b>SUN RIDGE SYSTEMS, INC</b>									
7496	SUN RIDGE SYSTEMS, IN	3810	Invoi	users conference registration/train	10-54-550	10/10/2014	605.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total SUN RIDGE SYSTEMS, INC:							605.00	.00	
<b>TERRELL, DELPHIN E</b>									
7689	TERRELL, DELPHIN E	23137	Invoi	starter-generator	56-40-710	05/11/2015	25.00	.00	
Total TERRELL, DELPHIN E:							25.00	.00	
<b>TIMBERLINE ELECTRIC &amp; CONTROL CORP</b>									
7762	TIMBERLINE ELECTRIC &	18410	Invoi	batteries/red lion & shipping	51-72-705	05/07/2015	403.85	.00	
Total TIMBERLINE ELECTRIC & CONTROL CORP:							403.85	.00	
<b>TOP OFFICE PRODUCTS INC</b>									
7830	TOP OFFICE PRODUCTS	147090	Invoi	building inspections/maintenance	10-58-650	04/30/2015	58.50	.00	
Total TOP OFFICE PRODUCTS INC:							58.50	.00	
<b>TORRINGTON EMPLOYEES INSURANCE</b>									
7880	TORRINGTON EMPLOYE	0615 PREMIU	Invoi	6/15 Premium	10-22760	05/12/2015	73,391.96	73,391.96	05/13/2015
Total TORRINGTON EMPLOYEES INSURANCE:							73,391.96	73,391.96	
<b>TORRINGTON HIGH SCHOOL YEAR BOOK</b>									
11088	TORRINGTON HIGH SCH	16331-A3C1C9	Invoi	yearbook ad	10-41-240	05/13/2015	80.00	.00	
Total TORRINGTON HIGH SCHOOL YEAR BOOK:							80.00	.00	
<b>TORRINGTON OFFICE SUPPLY</b>									
7930	TORRINGTON OFFICE S	2356CM	Invoi	credit memo	51-75-650	04/03/2015	35.14-	.00	
7930	TORRINGTON OFFICE S	545606	Invoi	cd ring binder storage/ standard p	10-41-530	04/01/2015	9.64	.00	
7930	TORRINGTON OFFICE S	545622	Invoi	xstamper	10-58-650	04/01/2015	10.59	.00	
7930	TORRINGTON OFFICE S	545765	Invoi	scotch premium heavy duty packa	51-75-650	04/03/2015	34.95	.00	
7930	TORRINGTON OFFICE S	546139	Invoi	ink cartridges/business source bin	10-14200	04/10/2015	90.84	.00	
7930	TORRINGTON OFFICE S	546140	Invoi	file pockets, liquid gel pen refills	10-44-650	04/10/2015	27.96	.00	
7930	TORRINGTON OFFICE S	546290	Invoi	lamination	51-75-650	04/13/2015	3.00	.00	
7930	TORRINGTON OFFICE S	546326	Invoi	lexmark toner cartridge-black	10-58-530	04/14/2015	50.89	.00	
7930	TORRINGTON OFFICE S	546360	Invoi	printing calculator	10-44-650	04/14/2015	91.49	.00	
7930	TORRINGTON OFFICE S	546368	Invoi	Brittany's calculator	10-41-650	04/14/2015	49.49	.00	
7930	TORRINGTON OFFICE S	546423	Invoi	toner cartridges	10-58-650	04/15/2015	704.31	.00	
7930	TORRINGTON OFFICE S	546430	Invoi	colored paper	10-44-650	04/15/2015	40.89	.00	
7930	TORRINGTON OFFICE S	546464	Invoi	ink cartridge	10-14200	04/15/2015	147.96	.00	
7930	TORRINGTON OFFICE S	546471	Invoi	toner cartridges	10-58-530	04/16/2015	192.71	.00	
7930	TORRINGTON OFFICE S	546501	Invoi	ink cartridges	52-40-650	04/16/2015	83.78	.00	
7930	TORRINGTON OFFICE S	546509	Invoi	label printer	10-58-650	04/16/2015	38.97	.00	
7930	TORRINGTON OFFICE S	546568	Invoi	wall pocket	54-40-650	04/17/2015	31.38	.00	
7930	TORRINGTON OFFICE S	546613	Invoi	multipurpose paper	10-44-650	04/17/2015	71.99	.00	
7930	TORRINGTON OFFICE S	546639	Invoi	pentel click, zebra f402, carrying c	10-65-650	04/17/2015	17.91	.00	
7930	TORRINGTON OFFICE S	546686	Invoi	metal laser pointer	51-75-650	04/20/2015	28.78	.00	
7930	TORRINGTON OFFICE S	546935	Invoi	ink cartridges	10-14100	04/23/2015	113.98	.00	
7930	TORRINGTON OFFICE S	546942	Invoi	mid-back work chair	10-58-530	04/23/2015	112.49	.00	
7930	TORRINGTON OFFICE S	546999	Invoi	inkjet cartridges	51-75-650	04/27/2015	129.98	.00	
7930	TORRINGTON OFFICE S	547099	Invoi	pens	53-77-650	04/25/2015	23.50	.00	
7930	TORRINGTON OFFICE S	547162	Invoi	podium with sound built in	10-52-700	04/27/2015	250.00	.00	
7930	TORRINGTON OFFICE S	547163	Invoi	colored paper	53-77-650	04/27/2015	13.89	.00	
7930	TORRINGTON OFFICE S	547283	Invoi	filler paper, round ring view binder	10-54-650	04/28/2015	3.78	.00	
7930	TORRINGTON OFFICE S	547350	Invoi	ribbon	10-44-650	04/30/2015	22.17	.00	



Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total TORRINGTON OFFICE SUPPLY:							2,362.18	.00	
<b>TOUCHTONE COMMUNICATIONS, INC.</b>									
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	59-40-250	04/30/2015	80	.80	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-41-250	04/30/2015	2.83	2.83	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-44-250	04/30/2015	16.05	16.05	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-42-250	04/30/2015	1.01	1.01	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	53-82-250	04/30/2015	.31	.31	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	58-40-250	04/30/2015	2.91	2.91	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-58-250	04/30/2015	2.97	2.97	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-48-250	04/30/2015	.18	.18	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	56-40-250	04/30/2015	.37	.37	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	51-73-250	04/30/2015	1.13	1.13	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-68-250	04/30/2015	.24	.24	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-65-250	04/30/2015	.67	.67	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-54-250	04/30/2015	19.08	19.08	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	56-40-250	04/30/2015	1.26	1.26	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	53-77-250	04/30/2015	7.41	7.41	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-63-250	04/30/2015	.93	.93	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-60-250	04/30/2015	.22	.22	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	54-40-250	04/30/2015	.22	.22	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-52-250	04/30/2015	.17	.17	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	51-75-250	04/30/2015	7.21	7.21	05/13/2015
7990	TOUCHTONE COMMUNIC	3075344700	04 Invoi	long distance	10-52-250	04/30/2015	1.31	1.31	05/13/2015
Total TOUCHTONE COMMUNICATIONS, INC.:							67.28	67.28	
<b>TRI-STATE TRUCK &amp; EQUIPMENT INC</b>									
8065	TRI-STATE TRUCK & EQ	C44694	Invoi	lamp, panels	54-40-710	04/22/2015	1,023.40	.00	
Total TRI-STATE TRUCK & EQUIPMENT INC:							1,023.40	.00	
<b>TRUENORTH STEEL INC</b>									
11034	TRUENORTH STEEL INC	CA0000002537	Invoi	straw wattles synthetic netting/sta	54-45-700	05/04/2015	1,509.81	.00	
11034	TRUENORTH STEEL INC	CA0000002551	Invoi	stakes, wooden bundle-landfill ero	54-45-700	05/06/2015	59.94	.00	
Total TRUENORTH STEEL INC:							1,569.75	.00	
<b>UNITED TELEPHONE COMPANY OF THE WEST</b>									
8200	UNITED TELEPHONE CO	313643443	041 Invoi	911 data line	10-54-897	04/25/2015	1,268.77	1,268.77	05/06/2015
8200	UNITED TELEPHONE CO	313766217	041 Invoi	data line-PD	10-54-250	04/25/2015	6.06	6.06	05/06/2015
8200	UNITED TELEPHONE CO	314026664	041 Invoi	data line/TVFD	10-55-250	04/25/2015	229.72	229.72	05/13/2015
Total UNITED TELEPHONE COMPANY OF THE WEST:							1,504.55	1,504.55	
<b>VERIZON WIRELESS SERVICES LLC</b>									
8400	VERIZON WIRELESS SE	9744830840	Invoi	TVFD Cell's	10-55-250	05/01/2015	55.98	55.98	05/13/2015
Total VERIZON WIRELESS SERVICES LLC:							55.98	55.98	
<b>WATER SAFETY PRODUCTS INC</b>									
8589	WATER SAFETY PRODU	151803	Invoi	guard sunglasses, superguard lan	57-40-700	04/28/2015	247.15	.00	
Total WATER SAFETY PRODUCTS INC:							247.15	.00	
<b>WEGLIN JR., ED</b>									
8617	WEGLIN JR., ED	043015	Invoi	regular mow & mow/trim	51-75-700	04/30/2015	74.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
8617	WEGLIN JR., ED	043015	Invoi	regular mow & mow/trim	52-40-700	04/30/2015	110.00	.00	
Total WEGLIN JR., ED:							184.00	.00	
<b>WESTERN COOPERATIVE COMPANY</b>									
8667	WESTERN COOPERATIV	104606	Invoi	sinclair artic fire	10-63-660	04/14/2015	343.10	.00	
8667	WESTERN COOPERATIV	18312	Invoi	10/14 mobil grease / mobil heavy	51-75-660	04/15/2015	260.65	.00	
8667	WESTERN COOPERATIV	19598	Invoi	cornerstone plus / shredder	10-60-820	04/10/2015	612.85	.00	
8667	WESTERN COOPERATIV	19664	Invoi	alfalfa	10-70-700	04/18/2015	990.81	.00	
8667	WESTERN COOPERATIV	36205	Invoi	tyvek coveralls, wf preference, shr	52-40-820	04/21/2015	361.75	.00	
8667	WESTERN COOPERATIV	36212	Invoi	wheatgrass, oats, seed blending c	54-45-700	04/21/2015	657.40	.00	
8667	WESTERN COOPERATIV	50355	Invoi	unleaded gas - 2300 gal.	10-14300	04/29/2015	4,772.50	.00	
8667	WESTERN COOPERATIV	50384	Invoi	ruby diesel - 945 gal.	54-45-660	04/30/2015	1,960.88	.00	
8667	WESTERN COOPERATIV	50385	Invoi	ruby diesel	54-40-660	04/30/2015	394.25	.00	
8667	WESTERN COOPERATIV	50385	Invoi	ruby diesel	10-60-660	04/30/2015	394.25	.00	
8667	WESTERN COOPERATIV	5450265	Invoi	ruby diesel - 2600 gal.	10-14300	04/16/2015	5,304.00	.00	
Total WESTERN COOPERATIVE COMPANY:							16,052.44	.00	
<b>WESTERN PATHOLOGY CONSULTANTS, INC</b>									
8700	WESTERN PATHOLOGY	S 104094	Invoi	DRUG SCREEN	52-40-300	04/30/2015	107.10	.00	
8700	WESTERN PATHOLOGY	S 104094	Invoi	DRUG SCREEN	51-75-300	04/30/2015	62.10	.00	
Total WESTERN PATHOLOGY CONSULTANTS, INC:							169.20	.00	
<b>WINN-911 SOFTWARE</b>									
8835	WINN-911 SOFTWARE	1502036646	Invoi	ALARM SOFTWARE- WATER PL	51-72-300	02/09/2015	790.00	.00	
Total WINN-911 SOFTWARE:							790.00	.00	
<b>WYOMING DEPT OF TRANSPORTATION</b>									
9040	WYOMING DEPT OF TRA	0000075237	Invoi	Torr/US 85 realign/enhance	10-90-120	04/30/2015	6.15	.00	
Total WYOMING DEPT OF TRANSPORTATION:							6.15	.00	
<b>WYOMING FIRST AID &amp; SAFETY SUP, LLC</b>									
9095	WYOMING FIRST AID & S	167310	Invoi	5640530	56-40-530	05/06/2015	40.26	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							40.26	.00	
<b>WYOMING HEALTH FAIRS</b>									
9105	WYOMING HEALTH FAIR	B0008323	Invoi	3 chemistry panels	10-44-530	05/05/2015	55.00	.00	
9105	WYOMING HEALTH FAIR	B0008323	Invoi	3 chemistry panels	54-40-530	05/05/2015	55.00	.00	
9105	WYOMING HEALTH FAIR	B0008323	Invoi	3 chemistry panels	10-68-530	05/05/2015	55.00	.00	
Total WYOMING HEALTH FAIRS:							165.00	.00	
<b>WYOMING SECURITY SYSTEMS INC</b>									
9250	WYOMING SECURITY SY	56758	Invoi	ALARM MONITORING	10-68-700	05/01/2015	655.00	.00	
Total WYOMING SECURITY SYSTEMS INC:							655.00	.00	
<b>WYRULEC COMPANY</b>									
9370	WYRULEC COMPANY	3579 0415	Invoi	LANDFILL ELECTRIC(2meters)	54-45-410	05/06/2015	293.55	293.55	05/13/2015
Total WYRULEC COMPANY:							293.55	293.55	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
YOUNGER, TOD M									
9398	YOUNGER, TOD M	1501	Invoi	museum ground maintenance	10-68-700	05/01/2015	100.00	.00	
Total YOUNGER, TOD M:							100.00	.00	
ZELL, LLC									
9435	ZELL, LLC	5 3 15	Invoi	serviced ice machine & changed fi	10-52-700	05/03/2015	75.00	.00	
Total ZELL, LLC:							75.00	.00	
Grand Totals:							279,094.09	211,766.89	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.